

Fill in this information to identify the case:

Debtor name Assuncao Bros., Inc.

United States Bankruptcy Court for the: DISTRICT OF NEW JERSEY

Case number (if known) 22-16159 (CMG)

☐ Check if this is an amended filing

Official Form 202

Declaration Under Penalty of Perjury for Non-Individual Debtors

12/15

An individual who is authorized to act on behalf of a non-individual debtor, such as a corporation or partnership, must sign and submit this form for the schedules of assets and liabilities, any other document that requires a declaration that is not included in the document, and any amendments of those documents. This form must state the individual's position or relationship to the debtor, the identity of the document, and the date. Bankruptcy Rules 1008 and 9011.

WARNING -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.

Declaration and signature

I am the president, another officer, or an authorized agent of the corporation; a member or an authorized agent of the partnership; or another individual serving as a representative of the debtor in this case.

I have examined the information in the documents checked below and I have a reasonable belief that the information is true and correct:

- ☒ *Schedule A/B: Assets—Real and Personal Property* (Official Form 206A/B)
- ☒ *Schedule D: Creditors Who Have Claims Secured by Property* (Official Form 206D)
- ☒ *Schedule E/F: Creditors Who Have Unsecured Claims* (Official Form 206E/F)
- ☒ *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G)
- ☒ *Schedule H: Codebtors* (Official Form 206H)
- ☒ *Summary of Assets and Liabilities for Non-Individuals* (Official Form 206Sum)
- ☐ *Amended Schedule*
- ☐ *Chapter 11 or Chapter 9 Cases: List of Creditors Who Have the 20 Largest Unsecured Claims and Are Not Insiders* (Official Form 204)
- ☐ Other document that requires a declaration

I declare under penalty of perjury that the foregoing is true and correct.

Executed on August 19, 2022

X /s/ Martin Assuncao

Signature of individual signing on behalf of debtor

Martin Assuncao

Printed name

President and Chief Executive Officer

Position or relationship to debtor

Fill in this information to identify the case:

Debtor name Assuncao Bros., Inc.

United States Bankruptcy Court for the: DISTRICT OF NEW JERSEY

Case number (if known) 22-16159 (CMG)

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Official Form 206Sum
Summary of Assets and Liabilities for Non-Individuals

12/15

Part 1: Summary of Assets

1. **Schedule A/B: Assets-Real and Personal Property** (Official Form 206A/B)

1a. Real property: Copy line 88 from <i>Schedule A/B</i>	\$	0.00
1b. Total personal property: Copy line 91A from <i>Schedule A/B</i>	\$	4,848,508.00
1c. Total of all property: Copy line 92 from <i>Schedule A/B</i>	\$	4,848,508.00

Part 2: Summary of Liabilities

2. Schedule D: Creditors Who Have Claims Secured by Property (Official Form 206D) Copy the total dollar amount listed in Column A, <i>Amount of claim</i> , from line 3 of <i>Schedule D</i>	\$	2,442,348.47
3. Schedule E/F: Creditors Who Have Unsecured Claims (Official Form 206E/F)		
3a. Total claim amounts of priority unsecured claims: Copy the total claims from Part 1 from line 5a of <i>Schedule E/F</i>	\$	204,000.00
3b. Total amount of claims of nonpriority amount of unsecured claims: Copy the total of the amount of claims from Part 2 from line 5b of <i>Schedule E/F</i>	+\$	5,803,568.14
4. Total liabilities Lines 2 + 3a + 3b	\$	8,449,916.61

Fill in this information to identify the case:Debtor name **Assuncao Bros., Inc.**United States Bankruptcy Court for the: **DISTRICT OF NEW JERSEY**Case number (if known) **22-16159 (CMG)**☐ Check if this is an amended filing**Official Form 206A/B****Schedule A/B: Assets - Real and Personal Property**

12/15

Disclose all property, real and personal, which the debtor owns or in which the debtor has any other legal, equitable, or future interest. Include all property in which the debtor holds rights and powers exercisable for the debtor's own benefit. Also include assets and properties which have no book value, such as fully depreciated assets or assets that were not capitalized. In Schedule A/B, list any executory contracts or unexpired leases. Also list them on *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G).

Be as complete and accurate as possible. If more space is needed, attach a separate sheet to this form. At the top of any pages added, write the debtor's name and case number (if known). Also identify the form and line number to which the additional information applies. If an additional sheet is attached, include the amounts from the attachment in the total for the pertinent part.

For Part 1 through Part 11, list each asset under the appropriate category or attach separate supporting schedules, such as a fixed asset schedule or depreciation schedule, that gives the details for each asset in a particular category. List each asset only once. In valuing the debtor's interest, do not deduct the value of secured claims. See the instructions to understand the terms used in this form.

Part 1: Cash and cash equivalents**1. Does the debtor have any cash or cash equivalents?**

- ☐ No. Go to Part 2.
☒ Yes Fill in the information below.

All cash or cash equivalents owned or controlled by the debtor**Current value of debtor's interest****2. Cash on hand****Unknown****3. Checking, savings, money market, or financial brokerage accounts (Identify all)**

Name of institution (bank or brokerage firm)

Type of account

Last 4 digits of account number

3.1. **Manasquan Bank****Business Checking Account****7803****\$917.00**3.2. **TD Bank****Payroll Account****7430****\$39,647.00**3.3. **TD Bank****Business Checking Account****8707****\$5,276.00****4. Other cash equivalents (Identify all)****5. Total of Part 1.**

Add lines 2 through 4 (including amounts on any additional sheets). Copy the total to line 80.

\$45,840.00**Part 2: Deposits and Prepayments****6. Does the debtor have any deposits or prepayments?**

- ☒ No. Go to Part 3.
☐ Yes Fill in the information below.

Debtor Assuncao Bros., Inc. Case number (If known) 22-16159 (CMG)
Name

Part 3: Accounts receivable

10. Does the debtor have any accounts receivable?

- ☐ No. Go to Part 4.
☒ Yes Fill in the information below.

11. **Accounts receivable**

11b. Over 90 days old: 2,836,510.00 - 407,394.00 = \$2,429,116.00
face amount doubtful or uncollectible accounts

12. **Total of Part 3.**

Current value on lines 11a + 11b = line 12. Copy the total to line 82.

\$2,429,116.00

Part 4: Investments

13. Does the debtor own any investments?

- ☒ No. Go to Part 5.
☐ Yes Fill in the information below.

Part 5: Inventory, excluding agriculture assets

18. Does the debtor own any inventory (excluding agriculture assets)?

- ☐ No. Go to Part 6.
☒ Yes Fill in the information below.

	General description	Date of the last physical inventory	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
19.	Raw materials				
20.	Work in progress Contracts in Process		\$559,417.00		Unknown

21. **Finished goods, including goods held for resale**

22. **Other inventory or supplies**

23. **Total of Part 5.**

Add lines 19 through 22. Copy the total to line 84.

\$0.00

24. **Is any of the property listed in Part 5 perishable?**

- ☒ No
☐ Yes

25. **Has any of the property listed in Part 5 been purchased within 20 days before the bankruptcy was filed?**

- ☒ No
☐ Yes. Book value _____ Valuation method _____ Current Value _____

26. **Has any of the property listed in Part 5 been appraised by a professional within the last year?**

- ☒ No
☐ Yes

Part 6: Farming and fishing-related assets (other than titled motor vehicles and land)

27. Does the debtor own or lease any farming and fishing-related assets (other than titled motor vehicles and land)?

Debtor **Assuncao Bros., Inc.**
Name

Case number (If known) **22-16159 (CMG)**

- ☒ No. Go to Part 7.
☐ Yes Fill in the information below.

Part 7: Office furniture, fixtures, and equipment; and collectibles

38. Does the debtor own or lease any office furniture, fixtures, equipment, or collectibles?

- ☐ No. Go to Part 8.
☒ Yes Fill in the information below.

	General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
39.	Office furniture Office Furniture	\$0.00		Unknown
40.	Office fixtures	\$0.00		Unknown
41.	Office equipment, including all computer equipment and communication systems equipment and software Equipment	\$0.00		Unknown
42.	Collectibles Examples: Antiques and figurines; paintings, prints, or other artwork; books, pictures, or other art objects; china and crystal; stamp, coin, or baseball card collections; other collections, memorabilia, or collectibles			
43.	Total of Part 7. Add lines 39 through 42. Copy the total to line 86.			\$0.00
44.	Is a depreciation schedule available for any of the property listed in Part 7? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes			
45.	Has any of the property listed in Part 7 been appraised by a professional within the last year? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes			

Part 8: Machinery, equipment, and vehicles

46. Does the debtor own or lease any machinery, equipment, or vehicles?

- ☐ No. Go to Part 9.
☒ Yes Fill in the information below.

	General description Include year, make, model, and identification numbers (i.e., VIN, HIN, or N-number)	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
47.	Automobiles, vans, trucks, motorcycles, trailers, and titled farm vehicles			
48.	Watercraft, trailers, motors, and related accessories Examples: Boats, trailers, motors, floating homes, personal watercraft, and fishing vessels			
49.	Aircraft and accessories			

Debtor Assuncao Bros., Inc. Case number (if known) 22-16159 (CMG)
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50. **Other machinery, fixtures, and equipment (excluding farm machinery and equipment)**
See Attached Schedule \$0.00 Unknown

See Attached List \$0.00 N/A \$2,373,552.00

51. **Total of Part 8.** \$2,373,552.00
Add lines 47 through 50. Copy the total to line 87.

52. **Is a depreciation schedule available for any of the property listed in Part 8?**
☒ No
☐ Yes

53. **Has any of the property listed in Part 8 been appraised by a professional within the last year?**
☒ Yes
☐ No

Part 9: Real property

54. **Does the debtor own or lease any real property?**

- ☐ No. Go to Part 10.
☒ Yes Fill in the information below.

55. **Any building, other improved real estate, or land which the debtor owns or in which the debtor has an interest**

Description and location of property Include street address or other description such as Assessor Parcel Number (APN), and type of property (for example, acreage, factory, warehouse, apartment or office building, if available.	Nature and extent of debtor's interest in property	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
55.1. Middlesex Properties, LLC 3947 Serenity Circle Sarasota, FL 34235	Month to Month Lease	\$0.00		\$0.00

56. **Total of Part 9.** \$0.00
Add the current value on lines 55.1 through 55.6 and entries from any additional sheets. Copy the total to line 88.

57. **Is a depreciation schedule available for any of the property listed in Part 9?**
☒ No
☐ Yes

58. **Has any of the property listed in Part 9 been appraised by a professional within the last year?**
☒ No
☐ Yes

Part 10: Intangibles and intellectual property

59. **Does the debtor have any interests in intangibles or intellectual property?**

- ☒ No. Go to Part 11.
☐ Yes Fill in the information below.

ASSUNCAO BROTHERS Truck & Equipment List

CATEGORY	DESCRIPTION	LOCATION	COST	Method	LIENS
47.01	2012 GMC Pick-up Truck Sierra 1500 1GTR1TEX1CZ169102	New Jersey	23,588	cost	
47.02	2012 GMC Pick-up Truck Sierra 1500 1GTR1TEX5CZ193340	New Jersey	23,606	cost	
47.03	2018 CHEVY Z 71 Silverado 1GCVKREC2JZ120466	New Jersey	41,254	cost	5,463
47.04	2017 CHEVY Mechanic Utility Silverado 1GC3KYCGOHZ403921	New Jersey	50,023	cost	6,263
47.05	2021 CHEVY Tahoe 1GNSKTKL8MR113229	New Jersey	58,875	cost	49,786
47.06	2017 CHEVY Silverado Crew 4WD 3500 Crew 1GC4KYCGOHF247577	New Jersey	46,745	cost	6,263
47.07	2008 GMC Pick-up Truck Sierra 2500 1GTHK24K68E130321	New Jersey	-	book value	
47.08	2016 CHEVY Chevy Colorado 1GCGTBE30G1344288	New Jersey	27,411	cost	
47.09	2019 JEEP Jeep Grand Cherokee 1C4RJFCGXKC552817	New Jersey	54,429	cost	16,126
47.10	2020 CHEVY Chevy Colorado 1GCHTBEA6L1100755	New Jersey	30,829	cost	20,363
47.11	2020 GMC GMC Sierra 3GTU9FEL2LG385302	New Jersey	68,096	cost	49,358
47.12	2015 CHEVY Sliverado 3500 - crew 1GC4CYCG3FF106402	New Jersey	37,656	cost	
47.13	2015 CHEVY Sliverado 3500 - crew 1GC4CYCG9FF149626	New Jersey	38,656	cost	
47.14	2014 FORD Van/Box E - 350 1GC4CYCG9FF149626	New Jersey	41,823	cost	
47.15	2008 CHEVY Van 3500 Express utility 1GBH31K981158931	New Jersey	-	book value	
47.16	2015 GMC 3500 Cre C 2 WD 1GT411CG6FF161567	New Jersey	-	book value	
47.17	1996 INTERNATIONAL Form truck- 4700 Red (white) 1HTSCAAN4TH353334	New Jersey	-	book value	
47.18	2003 INTERNATIONAL Tow truck 4900 tow truck 1HTMKAAN93H301153	New Jersey	-	book value	
47.19	1995 INTERNATIONAL Form truck- 4700 Red 1HTSLACM9SH615447	New Jersey	16,000	cost	
47.20	2008 STERLING 750 Dump truck sterling 2FZAASBS28AZ77848	New Jersey	53,000	cost	
47.21	1999 INTERNATIONAL International 4900 -Red 1HTSDAAN5XH622895	New Jersey	-	book value	
47.22	2000 MACK Mack RD series 1M2P270C7YM051118	New Jersey	20,000	cost	
47.23	1999 MACK Mack RD series 1M2P267C3XM047338	New Jersey	-	book value	
47.24	2016 WS Western Star 4700 SB 5KKMAXDV2GLHM1452	New Jersey	183,366	cost	
47.25	2015 MACK Mack GU713 Granite 1M2AX09C7FM022040	New Jersey	-	book value	
47.26	1995 INTERNATIONAL Mason Dump 444 1HTSMABM6SH217840	New Jersey	-	book value	
47.27	2000 FORD Mason Dump F350 - red 1FDWF37F2YEA23536	New Jersey	-	book value	
47.28	2006 GMC Mason Dump C-5500- blue 1GDE5C1206F410212	New Jersey	-	book value	
47.29	2007 CHEVY Mason Dump- Kodiak 4500 1GBE4C1917F417793	New Jersey	-	book value	
47.30	1995 INTERNATIONAL International Rack Body 444E 1HTSMABMXSH221941	New Jersey	-	book value	
47.31	2008 FORD Ford F350 Rack 1FDWF35528ED75817	New Jersey	-	book value	
			815,357		153,622
48.01	1981 TONCO Trailer A20HS581721	New Jersey	-	book value	
48.02	2002 EAGER Eager Trailer 112H8V3232L059960	New Jersey	-	book value	
48.03	2014 LOWBOY Eager Beaver - low boy 112SD2500EL078823	New Jersey	66,548	cost	
48.04	1992 DITCHWITCH Trailer 1DS0000B6N17J0910	New Jersey	-	book value	
48.05	2005 MAGNUM Magnum 5AJWS16195B000195	New Jersey	-	book value	
48.06	2019 INTERSTATE Insterstate 50DLA	New Jersey	41,399	cost	
48.07	2 In Transit Plates	New Jersey	-	book value	
48.08	Tammex Walker RTSC2	New Jersey	-	book value	
			107,947		
50.01	2011 JOHN DEERE 410J Backhoe 1T0410JXCBO195631	New Jersey	74,190	cost	
50.02	2010 JOHN DEERE 310SJ Backhoe 1T0310SIVA0185705	New Jersey	41,824	cost	
50.03	2000 JOHN DEERE John Deere 410 E T0410EX881127	New Jersey	-	book value	
50.04	2004 JOHN DEERE John Deere 410 G T0410GX935897	New Jersey	-	book value	
50.05	2015 JOHN DEERE John Deere 410 L 1T0410LXLFF286564	New Jersey	113,287	cost	
50.06	2021 KOMATSU PC 138 Excavator PC138USLC-11	New Jersey	186,594	cost	132,171
50.07	2006 KOMATSU PC 138 Excavator KMTPC044L01001944	New Jersey	-	book value	
50.08	2011 KOMATSU PC 138 Excavator KMTPC189K01026220	New Jersey	157,690	cost	
50.09	2013 KOMATSU PC 55 MRO3 KMTPC212L04016909	New Jersey	-	book value	
50.10	2020 KUBOTA Skid Steer 63CPL1B50411	New Jersey	77,486	cost	46,491
50.11	2020 KOBELCO Kobelco Excavator SK85CS-7 LF09010001	New Jersey	101,010	cost	56,818
50.12	2020 KOBELCO Kobelco Excavator SK270SRCL-5 YUO8-05553	New Jersey	212,318	cost	118,423
50.13	2003 YALE Forklift E187V21523A	New Jersey	-	book value	
50.14	2001 BOMAG Dirt Roller 13651012112	New Jersey	-	book value	
50.15	2003 DYNAPAC Dynapac 5 ton Roller 10000334V0A009592	New Jersey	28,223	cost	
50.16	2001 BOMAG BTW 65 TAMPER 861834035168	New Jersey	-	book value	
50.17	NORTH STAR Pressure Washer 10131929	New Jersey	-	book value	
50.18	1995 SULLIVAN Air Compressor Sullivan 185 14141A	New Jersey	-	book value	
50.19	2006 5700-B Power Curber - slipform 57B03060131709	New Jersey	-	book value	
50.20	2014 WA-270 Loader WA-270 80375	New Jersey	145,495	cost	
50.21	2013 IR/DOOSON Air Compressor P185WJD 447095UIWD75	New Jersey	-	book value	
50.22	2013 LAY-MOR Sweeper - Rind on 8' 34635	New Jersey	16,527	cost	
50.23	2011 DITCH WITCH Vermeer RT55 Trencher CMWRT55HPB555	New Jersey	45,604	cost	
50.24	2014 MAGNUM Magnum Pro Generator 35KW	New Jersey	-	book value	
50.25	3 20 Yard Dumpsters	New Jersey	-	book value	
50.26	1 15 Yard Dumpster	New Jersey	-	book value	
50.27	Tools	New Jersey	-	book value	
50.28	Metal Barrier Forms	New Jersey	250,000	cost	
			1,450,248		353,903
			2,373,552		507,525

Debtor Assuncao Bros., Inc. Case number (If known) 22-16159 (CMG)
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Part 11: All other assets

70. Does the debtor own any other assets that have not yet been reported on this form?

Include all interests in executory contracts and unexpired leases not previously reported on this form.

- ☒ No. Go to Part 12.
☐ Yes Fill in the information below.

Debtor **Assuncao Bros., Inc.**
Name

Case number (If known) **22-16159 (CMG)**

Part 12: Summary

In Part 12 copy all of the totals from the earlier parts of the form

Type of property	Current value of personal property	Current value of real property
80. Cash, cash equivalents, and financial assets. <i>Copy line 5, Part 1</i>	\$45,840.00	
81. Deposits and prepayments. <i>Copy line 9, Part 2.</i>	\$0.00	
82. Accounts receivable. <i>Copy line 12, Part 3.</i>	\$2,429,116.00	
83. Investments. <i>Copy line 17, Part 4.</i>	\$0.00	
84. Inventory. <i>Copy line 23, Part 5.</i>	\$0.00	
85. Farming and fishing-related assets. <i>Copy line 33, Part 6.</i>	\$0.00	
86. Office furniture, fixtures, and equipment; and collectibles. <i>Copy line 43, Part 7.</i>	\$0.00	
87. Machinery, equipment, and vehicles. <i>Copy line 51, Part 8.</i>	\$2,373,552.00	
88. Real property. <i>Copy line 56, Part 9.....></i>		\$0.00
89. Intangibles and intellectual property. <i>Copy line 66, Part 10.</i>	\$0.00	
90. All other assets. <i>Copy line 78, Part 11.</i>	\$0.00	
91. Total. Add lines 80 through 90 for each column	\$4,848,508.00	\$0.00
92. Total of all property on Schedule A/B. Add lines 91a+91b=92		\$4,848,508.00

Fill in this information to identify the case:

Debtor name **Assuncao Bros., Inc.**

United States Bankruptcy Court for the: **DISTRICT OF NEW JERSEY**

Case number (if known) **22-16159 (CMG)**

☐ Check if this is an amended filing

Official Form 206D

Schedule D: Creditors Who Have Claims Secured by Property

12/15

Be as complete and accurate as possible.

1. Do any creditors have claims secured by debtor's property?

- ☐ No. Check this box and submit page 1 of this form to the court with debtor's other schedules. Debtor has nothing else to report on this form.
- ☒ Yes. Fill in all of the information below.

Part 1: List Creditors Who Have Secured Claims

2. List in alphabetical order all creditors who have secured claims. If a creditor has more than one secured claim, list the creditor separately for each claim.

		Column A Amount of claim Do not deduct the value of collateral.	Column B Value of collateral that supports this claim
2.1 Chrysler Capital <small>Creditor's Name</small> PO Box 961275 Fort Worth, TX 76161 <small>Creditor's mailing address</small> <small>Creditor's email address, if known</small> Date debt was incurred 11/23/2018 Last 4 digits of account number 4316 Do multiple creditors have an interest in the same property? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Specify each creditor, including this creditor and its relative priority.	Describe debtor's property that is subject to a lien 2019 JEEP Jeep Grand Cherokee 1C4RJFCGXKC552817 Describe the lien Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes Is anyone else liable on this claim? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H) As of the petition filing date, the claim is: Check all that apply <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$15,127.00	\$25,500.00
2.2 GM Financial <small>Creditor's Name</small> PO Box 183593 Arlington, TX 76096-3834 <small>Creditor's mailing address</small> <small>Creditor's email address, if known</small> Date debt was incurred 02/16/2018 Last 4 digits of account number 9658 Do multiple creditors have an interest in the same property?	Describe debtor's property that is subject to a lien 2017 CHEVY Silverado Crew 4WD 3500 Crew 1GC4KYCGOHF247577 Describe the lien Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes Is anyone else liable on this claim? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H) As of the petition filing date, the claim is: Check all that apply	\$4,970.00	\$30,000.00

Debtor **Assuncao Bros., Inc.** Case number (if known) **22-16159 (CMG)**

Name

☒ No

☐ Yes. Specify each creditor, including this creditor and its relative priority.

☐ Contingent

☐ Unliquidated

☐ Disputed

2.3 GM Financial

Creditor's Name

**PO Box 183593
Arlington, TX 76096-3834**

Creditor's mailing address

Creditor's email address, if known

Date debt was incurred

02/16/2018

Last 4 digits of account number

9692

Do multiple creditors have an interest in the same property?

☒ No

☐ Yes. Specify each creditor, including this creditor and its relative priority.

Describe debtor's property that is subject to a lien

**2017 CHEVY Mechanic Utility Silverado
1GC3KYCGOHZ403921**

\$6,263.00

\$25,000.00

Describe the lien

Is the creditor an insider or related party?

☒ No

☐ Yes

Is anyone else liable on this claim?

☒ No

☐ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

As of the petition filing date, the claim is:

Check all that apply

☐ Contingent

☐ Unliquidated

☐ Disputed

2.4 GM Financial

Creditor's Name

**PO Box 183593
Arlington, TX 76096-3834**

Creditor's mailing address

Creditor's email address, if known

Date debt was incurred

01/10/2018

Last 4 digits of account number

1522

Do multiple creditors have an interest in the same property?

☒ No

☐ Yes. Specify each creditor, including this creditor and its relative priority.

Describe debtor's property that is subject to a lien

**2018 CHEVY Z 71 Silverado
1GCVKREC2JZ120466**

\$4,693.00

\$32,000.00

Describe the lien

Is the creditor an insider or related party?

☒ No

☐ Yes

Is anyone else liable on this claim?

☒ No

☐ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

As of the petition filing date, the claim is:

Check all that apply

☐ Contingent

☐ Unliquidated

☐ Disputed

2.5 GM Financial

Creditor's Name

**PO Box 183593
Arlington, TX 76096-3834**

Creditor's mailing address

Creditor's email address, if known

Describe debtor's property that is subject to a lien

**2020 CHEVY Chevy Colorado
1GCHTBEA6L1100755**

\$20,363.00

\$26,000.00

Describe the lien

Is the creditor an insider or related party?

☒ No

☐ Yes

Debtor **Assuncao Bros., Inc.**
Name

Case number (if known) **22-16159 (CMG)**

Date debt was incurred

10/28/2020

Last 4 digits of account number

1710

Do multiple creditors have an interest in the same property?

☒ No

☐ Yes. Specify each creditor, including this creditor and its relative priority.

Is anyone else liable on this claim?

☒ No

☐ Yes. Fill out *Schedule H: Creditors* (Official Form 206H)

As of the petition filing date, the claim is:

Check all that apply

☐ Contingent

☐ Unliquidated

☐ Disputed

2.6 GM Financial

Creditor's Name

PO Box 183593

Arlington, TX 76096-3834

Creditor's mailing address

Creditor's email address, if known

Date debt was incurred

12/01/2020

Last 4 digits of account number

7986

Do multiple creditors have an interest in the same property?

☒ No

☐ Yes. Specify each creditor, including this creditor and its relative priority.

Describe debtor's property that is subject to a lien

**2020 GMC GMC Sierra
3GTU9FEL2LG385302**

\$49,357.00

\$40,000.00

Describe the lien

Is the creditor an insider or related party?

☒ No

☐ Yes

Is anyone else liable on this claim?

☒ No

☐ Yes. Fill out *Schedule H: Creditors* (Official Form 206H)

As of the petition filing date, the claim is:

Check all that apply

☐ Contingent

☐ Unliquidated

☐ Disputed

2.7 GM Financial

Creditor's Name

PO Box 183593

Arlington, TX 76096-3834

Creditor's mailing address

Creditor's email address, if known

Date debt was incurred

09/11/2017

Last 4 digits of account number

1588

Do multiple creditors have an interest in the same property?

☒ No

☐ Yes. Specify each creditor, including this creditor and its relative priority.

Describe debtor's property that is subject to a lien

2021 CHEVY Tahoe 1GNSKTKL8MR113229

\$49,786.00

\$72,000.00

Describe the lien

Is the creditor an insider or related party?

☒ No

☐ Yes

Is anyone else liable on this claim?

☒ No

☐ Yes. Fill out *Schedule H: Creditors* (Official Form 206H)

As of the petition filing date, the claim is:

Check all that apply

☐ Contingent

☐ Unliquidated

☐ Disputed

2.8 IRS - Department of Treasury

Describe debtor's property that is subject to a lien

\$33,872.47

\$0.00

Debtor **Assuncao Bros., Inc.**

Case number (if known)

22-16159 (CMG)

Name

Creditor's Name

**PO Box 145595
Cincinnati, OH 45250**

Creditor's mailing address

Creditor's email address, if known

Date debt was incurred

Last 4 digits of account number

Do multiple creditors have an interest in the same property?

☒ No

☐ Yes. Specify each creditor, including this creditor and its relative priority.

Federal Tax Lien

Describe the lien

Is the creditor an insider or related party?

☒ No

☐ Yes

Is anyone else liable on this claim?

☒ No

☐ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

As of the petition filing date, the claim is:

Check all that apply

☐ Contingent

☐ Unliquidated

☐ Disputed

2.9

Komatsu Financial Limited Partnership

Creditor's Name

**8770 W Bryn Mawr Ave.,
Suite 100
Chicago, IL 60631**

Creditor's mailing address

Creditor's email address, if known

Date debt was incurred

4/11/21

Last 4 digits of account number

1252

Do multiple creditors have an interest in the same property?

☒ No

☐ Yes. Specify each creditor, including this creditor and its relative priority.

Describe debtor's property that is subject to a lien

Filing No. 55131216

**KOMATSU PC138USLC-11 Hydraulic
Excavator s/n 59033**

\$132,171.00

\$160,000.00

Describe the lien

UCC Financing Statement

Is the creditor an insider or related party?

☒ No

☐ Yes

Is anyone else liable on this claim?

☒ No

☐ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

As of the petition filing date, the claim is:

Check all that apply

☐ Contingent

☐ Unliquidated

☐ Disputed

2.1
0

Komatsu Financial Limited Partnership

Creditor's Name

**8770 W Bryn Mawr Ave.,
Suite 100
Chicago, IL 60631**

Creditor's mailing address

Creditor's email address, if known

Date debt was incurred

07/30/2021

Last 4 digits of account number

Describe debtor's property that is subject to a lien

2021 Komatsu Dozer C-39

\$91,628.00

Unknown

Describe the lien

Is the creditor an insider or related party?

☒ No

☐ Yes

Is anyone else liable on this claim?

☒ No

☐ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

Debtor **Assuncao Bros., Inc.**
Name

Case number (if known) **22-16159 (CMG)**

1024

Do multiple creditors have an interest in the same property?

- ☒ No
☐ Yes. Specify each creditor, including this creditor and its relative priority.

As of the petition filing date, the claim is:

- Check all that apply
☐ Contingent
☐ Unliquidated
☐ Disputed

2.1
1 **Kubota Credit Corporation, U.S.A.**

Creditor's Name

**P.O. Box 2046
Grapevine, TX 76099**

Creditor's mailing address

Creditor's email address, if known

Date debt was incurred

5/30/20

Last 4 digits of account number

0263

Do multiple creditors have an interest in the same property?

- ☒ No
☐ Yes. Specify each creditor, including this creditor and its relative priority.

Describe debtor's property that is subject to a lien

**Filing No. 54064522
KUBOTA SVL95-2SHFC
KBCZ063CPL1B50411Skid Steer**

\$46,491.00

\$40,000.00

Describe the lien

UCC Financing Statement

Is the creditor an insider or related party?

- ☒ No
☐ Yes
Is anyone else liable on this claim?
☒ No
☐ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

As of the petition filing date, the claim is:

- Check all that apply
☐ Contingent
☐ Unliquidated
☐ Disputed

2.1
2 **Manasquan Bank**

Creditor's Name

**2221 Landmark Place
Attn: Erin Pensabene
Manasquan, NJ 08736**

Creditor's mailing address

epensabene@manasquan.bank

Creditor's email address, if known

Date debt was incurred

7/21/20 (Continued)

Last 4 digits of account number

4448

Do multiple creditors have an interest in the same property?

- ☒ No
☐ Yes. Specify each creditor, including this creditor and its relative priority.

Describe debtor's property that is subject to a lien

**Filing No. 51297541
Lien on all of Debtor's property**

\$1,299,717.00

Unknown

Describe the lien

UCC Financing Statement

Is the creditor an insider or related party?

- ☒ No
☐ Yes
Is anyone else liable on this claim?
☐ No
☒ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

As of the petition filing date, the claim is:

- Check all that apply
☐ Contingent
☐ Unliquidated
☐ Disputed

2.1
3 **U.S. Small Business Administration**

Describe debtor's property that is subject to a lien

\$500,000.00

Unknown

Debtor **Assuncao Bros., Inc.**

Case number (if known)

22-16159 (CMG)

Name

Creditor's Name

**2 North 20th Street, Suite
320
Birmingham, AL 35203**

Creditor's mailing address

**NJSOSUCCFILINGSV3@SC
SGLOBAL.COM**

Creditor's email address, if known

Date debt was incurred

5/17/21

Last 4 digits of account number

8149Do multiple creditors have an
interest in the same property?☒ No☐ Yes. Specify each creditor,
including this creditor and its relative
priority.Filing No. **55218535**

All tangible and intangible Personal Property

Describe the lien

UCC Financing Statement

Is the creditor an insider or related party?

☒ No☐ Yes

Is anyone else liable on this claim?

☐ No☒ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

As of the petition filing date, the claim is:

Check all that apply

☐ Contingent☐ Unliquidated☐ Disputed2.1
4**VFS US LLC**

Creditor's Name

**P.O. Box 26131
Greensboro, NC 27402**

Creditor's mailing address

Creditor's email address, if known

Date debt was incurred

4/1/21

Last 4 digits of account number

9268Do multiple creditors have an
interest in the same property?☒ No☐ Yes. Specify each creditor,
including this creditor and its relative
priority.

Describe debtor's property that is subject to a lien

\$0.00**Unknown**Filing No. **55131230****2015 MACK GU713 Vin 2040**

Describe the lien

UCC Financing Statement

Is the creditor an insider or related party?

☒ No☐ Yes

Is anyone else liable on this claim?

☒ No☐ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

As of the petition filing date, the claim is:

Check all that apply

☐ Contingent☐ Unliquidated☐ Disputed2.1
5**Wells Fargo Vendor
Financial Services LL**

Creditor's Name

**P.O BOX 35701
Billings, MT 59107**

Creditor's mailing address

**NJSOUCCFILINGS@CSCG
LOBAL.COM**

Creditor's email address, if known

Date debt was incurred

5/18/20

Last 4 digits of account number

Describe debtor's property that is subject to a lien

\$118,423.00**\$195,000.00**Filing No. **54009943****Kobelco Excavator Hydraulic s/n YUO805553**

Describe the lien

UCC Financing Statement

Is the creditor an insider or related party?

☒ No☐ Yes

Is anyone else liable on this claim?

☒ No☐ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

Debtor **Assuncao Bros., Inc.**
Name

Case number (if known) **22-16159 (CMG)**

Do multiple creditors have an interest in the same property?

☒ No

☐ Yes. Specify each creditor, including this creditor and its relative priority.

As of the petition filing date, the claim is:

Check all that apply

☐ Contingent

☐ Unliquidated

☐ Disputed

2.1 Wells Fargo Vendor
6 Financial Services LL

Creditor's Name

**P.O BOX 35701
Billings, MT 59107**

Creditor's mailing address

**NJSOUCCFILINGS@CSCG
LOBAL.COM**

Creditor's email address, if known

Date debt was incurred

7/22/20

Last 4 digits of account number

Do multiple creditors have an interest in the same property?

☒ No

☐ Yes. Specify each creditor, including this creditor and its relative priority.

Describe debtor's property that is subject to a lien

Filing No. 54539341

**Kobelco Excavator Hydraulic s/n LF09010001
Kent Hammer Hydraylic s/n 08696**

\$56,818.00

\$105,000.00

Describe the lien

UCC Financing Statement

Is the creditor an insider or related party?

☒ No

☐ Yes

Is anyone else liable on this claim?

☒ No

☐ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

As of the petition filing date, the claim is:

Check all that apply

☐ Contingent

☐ Unliquidated

☐ Disputed

2.1 Wells Fargo Vendor
7 Financial Services LL

Creditor's Name

**600 South 4th Street
MAC N900-10
Minneapolis, MN 55415**

Creditor's mailing address

**NJSOUCCFILINGS@CSCG
LOBAL.COM**

Creditor's email address, if known

Date debt was incurred

7/22/20

Last 4 digits of account number

Do multiple creditors have an interest in the same property?

☒ No

☐ Yes. Specify each creditor, including this creditor and its relative priority.

Describe debtor's property that is subject to a lien

Filing No. 54896521

**Dynapac Model CC1300 Asphal Roller
s/n 10000334V0A00952**

\$12,669.00

\$17,000.00

Describe the lien

UCC Financing Statement

Is the creditor an insider or related party?

☒ No

☐ Yes

Is anyone else liable on this claim?

☒ No

☐ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

As of the petition filing date, the claim is:

Check all that apply

☐ Contingent

☐ Unliquidated

☐ Disputed

3. Total of the dollar amounts from Part 1, Column A, including the amounts from the Additional Page, if any.

\$2,442,348.47

Part 2: List Others to Be Notified for a Debt Already Listed in Part 1

List in alphabetical order any others who must be notified for a debt already listed in Part 1. Examples of entities that may be listed are collection agencies,

Debtor Assuncao Bros., Inc. Case number (if known) 22-16159 (CMG)
Name

assignees of claims listed above, and attorneys for secured creditors.

If no others need to notified for the debts listed in Part 1, do not fill out or submit this page. If additional pages are needed, copy this page.

Name and address

On which line in Part 1 did
you enter the related creditor?

Last 4 digits of
account number for
this entity

Fill in this information to identify the case:

Debtor name **Assuncao Bros., Inc.**

United States Bankruptcy Court for the: **DISTRICT OF NEW JERSEY**

Case number (if known) **22-16159 (CMG)**

☐ Check if this is an amended filing

Official Form 206E/F

Schedule E/F: Creditors Who Have Unsecured Claims

12/15

Be as complete and accurate as possible. Use Part 1 for creditors with PRIORITY unsecured claims and Part 2 for creditors with NONPRIORITY unsecured claims. List the other party to any executory contracts or unexpired leases that could result in a claim. Also list executory contracts on *Schedule A/B: Assets - Real and Personal Property* (Official Form 206A/B) and on *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G). Number the entries in Parts 1 and 2 in the boxes on the left. If more space is needed for Part 1 or Part 2, fill out and attach the Additional Page of that Part included in this form.

Part 1: List All Creditors with PRIORITY Unsecured Claims

1. Do any creditors have priority unsecured claims? (See 11 U.S.C. § 507).

☐ No. Go to Part 2.

☒ Yes. Go to line 2.

2. List in alphabetical order all creditors who have unsecured claims that are entitled to priority in whole or in part. If the debtor has more than 3 creditors with priority unsecured claims, fill out and attach the Additional Page of Part 1.

			Total claim	Priority amount
2.1	<p>Priority creditor's name and mailing address</p> <p>Department of Treasury PO Box 7346 Philadelphia, PA 19101-7346</p> <p>Date or dates debt was incurred 2022</p> <p>Last 4 digits of account number</p> <p>Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent</p> <p><input checked="" type="checkbox"/> Unliquidated</p> <p><input type="checkbox"/> Disputed</p> <p>Basis for the claim: Payroll Taxes</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No</p> <p><input type="checkbox"/> Yes</p>	\$135,000.00	\$135,000.00
2.2	<p>Priority creditor's name and mailing address</p> <p>State of New Jersey Division of Taxation PO Box 281 Trenton, NJ 08695-0281</p> <p>Date or dates debt was incurred July 2022</p> <p>Last 4 digits of account number</p> <p>Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent</p> <p><input checked="" type="checkbox"/> Unliquidated</p> <p><input type="checkbox"/> Disputed</p> <p>Basis for the claim: Payroll Taxes</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No</p> <p><input type="checkbox"/> Yes</p>	\$11,000.00	\$11,000.00

Debtor	Assuncao Bros., Inc. <small>Name</small>	Case number (if known)	22-16159 (CMG)
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2.3	Priority creditor's name and mailing address State of New Jersey Department of Labor John Fitch Plz Trenton, NJ 08625	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$58,000.00	\$58,000.00
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Date or dates debt was incurred June 30, 2022	Basis for the claim: Unemployment Insurance
---	---

Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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Part 2: List All Creditors with NONPRIORITY Unsecured Claims

3. List in alphabetical order all of the creditors with nonpriority unsecured claims. If the debtor has more than 6 creditors with nonpriority unsecured claims, fill out and attach the Additional Page of Part 2.

			Amount of claim
3.1	Nonpriority creditor's name and mailing address A. Azevedo Trucking 2730 Killian Place Union, NJ 07083 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,530.00
3.2	Nonpriority creditor's name and mailing address ABC Supply Co. Inc. 700 E. Lincoln Ave. Rahway, NJ 07065-5712 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
3.3	Nonpriority creditor's name and mailing address Abreu Truck Service 283-299 Frelinghuysen Ave Newark, NJ 07114 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$896.47
3.4	Nonpriority creditor's name and mailing address Accredited Analytical Resources, LLC 20 Pershing Avenue Carteret, NJ 07008 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
3.5	Nonpriority creditor's name and mailing address Acrow Corporation of America 181 New Road Parsippany, NJ 07054 Date(s) debt was incurred ____ Last 4 digits of account number 4196	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$4,500.00

Debtor	Name	Case number (if known)	22-16159 (CMG)
3.6	Nonpriority creditor's name and mailing address Advanced Testing Company, Inc. 3348 Route 208 Campbell Hall, NY 10916 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,526.00
3.7	Nonpriority creditor's name and mailing address AIRGAS USA, LLC PO Box 734445 Chicago, IL 60673-4445 Date(s) debt was incurred ____ Last 4 digits of account number <u>0610</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$38.00
3.8	Nonpriority creditor's name and mailing address Allegiance Trucks 525 W Linden Ave Linden, NJ 07036 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$185.00
3.9	Nonpriority creditor's name and mailing address Ally Bank PO Box 9001948 Louisville, KY 40290 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>auto</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
3.10	Nonpriority creditor's name and mailing address Ally Financial P.O. Box 380901 Minneapolis, MN 55438 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
3.11	Nonpriority creditor's name and mailing address American Express National Bank c/o Doyle & Hoefs, LLC 2043 Springwood Road Attn: Michael J. Hoefs, Esq. York, PA 17403 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Breach of Contract Lawsuit</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$216,390.58
3.12	Nonpriority creditor's name and mailing address American Forensic Engineering 3030 North Rocky Point Dr. West Tampa, FL 33607 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown

Debtor	Assuncao Bros., Inc. <small>Name</small>	Case number (if known)	22-16159 (CMG)
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3.13	Nonpriority creditor's name and mailing address AMEX PO Box 1270 Newark, NJ 07101 Date(s) debt was incurred ____ Last 4 digits of account number <u>3005,2004</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Credit card purchases</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
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3.14	Nonpriority creditor's name and mailing address Anchor an Oldcastle Company 331 Newman Springs Rd Ste 236 Red Bank, NJ 07701 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
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3.15	Nonpriority creditor's name and mailing address Angella F. Procopio 19 Hollander Street South River, NJ 08882 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,000.00
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3.16	Nonpriority creditor's name and mailing address ANS Consultants, Inc. 4405 South Clinton Ave. South Plainfield, NJ 07080 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
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3.17	Nonpriority creditor's name and mailing address Anthony Lucciola 51 Brookwood Road Spotswood, NJ 08884 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
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3.18	Nonpriority creditor's name and mailing address Anthony Philip Enterprises 21 Dead River Road Warren, NJ 07059 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
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3.19	Nonpriority creditor's name and mailing address Apple Coring & Sawing, LLC 350 Market Street Kenilworth, NJ 07033 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
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Debtor	Name	Case number (if known)	22-16159 (CMG)
3.20	Nonpriority creditor's name and mailing address ASCO Acetylene Supply Company 475 Route 9 South Woodbridge, NJ 07095 Date(s) debt was incurred ____ Last 4 digits of account number <u>2991</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$828.00
3.21	Nonpriority creditor's name and mailing address Atlantic Health System PO Box 21385 New York, NY 10087 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
3.22	Nonpriority creditor's name and mailing address AVS DESIGN INC. 228 Lackawanna Ave Roosevelt Roads, PR 00742-4000 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
3.23	Nonpriority creditor's name and mailing address B2W Software 99 Bow Street Suite 500 Portsmouth, NH 03801 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
3.24	Nonpriority creditor's name and mailing address Barclay Brand Ferdon PO Box 341 South Plainfield, NJ 07080 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
3.25	Nonpriority creditor's name and mailing address Barclay Card PO Box 1337 Philadelphia, PA 19101 Date(s) debt was incurred ____ Last 4 digits of account number <u>3841</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Credit card purchases</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
3.26	Nonpriority creditor's name and mailing address BCI Truck, Inc. 356 Highway 31 Flemington, NJ 08822 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown

Debtor	Assuncao Bros., Inc. <small>Name</small>	Case number (if known)	22-16159 (CMG)
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3.27	Nonpriority creditor's name and mailing address Belleville Police Department 152 Washington Ave Belleville, NJ 07109 Date(s) debt was incurred __ Last 4 digits of account number __	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: __ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
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3.28	Nonpriority creditor's name and mailing address Bernards Township Police 1 Collyer Lane Basking Ridge, NJ 07920 Date(s) debt was incurred __ Last 4 digits of account number __	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: __ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
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3.29	Nonpriority creditor's name and mailing address Bernards Township Police 1 Collyer Lane Basking Ridge, NJ 07920 Date(s) debt was incurred __ Last 4 digits of account number __	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: __ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
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3.30	Nonpriority creditor's name and mailing address BJR Trucking LLC 363 Freehold Rd Jackson, NJ 08527 Date(s) debt was incurred __ Last 4 digits of account number __	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,680.00
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3.31	Nonpriority creditor's name and mailing address Black Rock Enterprises, LLC 1316 Englishtown Road Old Bridge, NJ 08857 Date(s) debt was incurred __ Last 4 digits of account number __	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$522,565.85
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3.32	Nonpriority creditor's name and mailing address Boa Hora Trucking, LLC 45 Charles Street South River, NJ 08882 Date(s) debt was incurred __ Last 4 digits of account number __	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
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3.33	Nonpriority creditor's name and mailing address Boro of South Bound Brook 12 Main Street South Bound Brook, NJ 08880 Date(s) debt was incurred __ Last 4 digits of account number __	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: __ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
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Debtor	Assuncao Bros., Inc. Name	Case number (if known)	22-16159 (CMG)
3.34	Nonpriority creditor's name and mailing address Borough Of Bernardsville 166 Minebrook Road Bernardsville, NJ 07924 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
3.35	Nonpriority creditor's name and mailing address Boss Landscaping, LLC 14 Maxim Court Jackson, NJ 08527 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
3.36	Nonpriority creditor's name and mailing address Boswell Engineering 330 Phillips Ave South Hackensack, NJ 07606 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
3.37	Nonpriority creditor's name and mailing address Bowco Laboratories 75 Freeman Street PO Box 1219 Woodbridge, NJ 07095-1219 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
3.38	Nonpriority creditor's name and mailing address Brent Material Company 325 Columbia Turnpike Suite 308 Florham Park, NJ 07932-1213 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$0.00
3.39	Nonpriority creditor's name and mailing address Bruce R Koerner Cranes & Equipment 400 Franklin Ave Rockaway, NJ 07866 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
3.40	Nonpriority creditor's name and mailing address Brucelli Advertising Co., Inc. 310 S. Blakely Street Scranton, PA 18512 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown

Debtor	Assuncao Bros., Inc. <small>Name</small>	Case number (if known)	22-16159 (CMG)
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3.41	Nonpriority creditor's name and mailing address Builders General PO Box 95 Little Silver, NJ 07739 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
3.42	Nonpriority creditor's name and mailing address Burlington County Regional Chamber of Commerce 520 Fellowship Road, E-502 Mount Laurel, NJ 08054 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
3.43	Nonpriority creditor's name and mailing address Buy - Wise 301 Vauxhall Vauxhall, NJ 07088 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$6,699.00
3.44	Nonpriority creditor's name and mailing address C&H Bonding 783 Riverview Drive P.O. Box 324 Totowa, NJ 07512 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$489.00
3.45	Nonpriority creditor's name and mailing address Cambria Companies PO BOX 51061 Newark, NJ 07101-5161 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
3.46	Nonpriority creditor's name and mailing address Campbell Foundry Company 800 Bergen St. Harrison, NJ 07029 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$29,696.00
3.47	Nonpriority creditor's name and mailing address Capital One PO Box 71083 Charlotte, NC 28272-0885 Date(s) debt was incurred ____ Last 4 digits of account number <u>7572,1285</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Credit card purchases</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown

Debtor	Name	Case number (if known)	22-16159 (CMG)
3.48	Nonpriority creditor's name and mailing address Capital Pix, LLC 22 Fifth St. South River, NJ 08882 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
3.49	Nonpriority creditor's name and mailing address Caspert Managment CO.,Inc 11 Oxford Rd North Caldwell, NJ 07006 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
3.50	Nonpriority creditor's name and mailing address CB Tech Support 1253 Springfield Ave. PMB 182 New Providence, NJ 07974 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
3.51	Nonpriority creditor's name and mailing address CCLENJ 1670 NJ 34 Farmingdale, NJ 07727 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
3.52	Nonpriority creditor's name and mailing address Cedar Hill Topsoil 127 Cedar Grove Lane Somerset, NJ 08873 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,311.00
3.53	Nonpriority creditor's name and mailing address Cesario Construction Company, Inc 18 Birchwood Court East Hanover, NJ 07936 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$32,175.00
3.54	Nonpriority creditor's name and mailing address Chase Card Member Services PO Box 1423 Charlotte, NC 28201 Date(s) debt was incurred ____ Last 4 digits of account number <u>7351</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Credit card purchases</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown

Debtor	Assuncao Bros., Inc. <small>Name</small>	Case number (if known)	22-16159 (CMG)
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3.55	Nonpriority creditor's name and mailing address City Of East Orange 15 South Munn Avenue East Orange, NJ 07018 Date(s) debt was incurred __ Last 4 digits of account number __	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: __ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
3.56	Nonpriority creditor's name and mailing address Clayton Block PO Box 3015 Lakewood, NJ 08701 Date(s) debt was incurred __ Last 4 digits of account number <u>0325</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
3.57	Nonpriority creditor's name and mailing address CMC Truck Repair 1500 Seymour Street South South Plainfield, NJ 07080 Date(s) debt was incurred __ Last 4 digits of account number __	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
3.58	Nonpriority creditor's name and mailing address CME Associates 3141 Bordentown Ave. Parlin, NJ 08859 Date(s) debt was incurred __ Last 4 digits of account number __	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
3.59	Nonpriority creditor's name and mailing address Cohen Seglias 1600 Market Street 32nd floor Attn: Accounts Receivable Philadelphia, PA 19103 Date(s) debt was incurred __ Last 4 digits of account number __	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,838.00
3.60	Nonpriority creditor's name and mailing address Colliers Engineering & Design, Inc 331 Newman Springs Road Suite 203 Red Bank, NJ 07701 Date(s) debt was incurred __ Last 4 digits of account number __	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
3.61	Nonpriority creditor's name and mailing address Comenity-Williams-Sonoma PO Box 659705 San Antonio, TX 78265-9705 Date(s) debt was incurred __ Last 4 digits of account number <u>9057</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown

Debtor	Assuncao Bros., Inc. <small>Name</small>	Case number (if known)	22-16159 (CMG)
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3.62	Nonpriority creditor's name and mailing address Construction Information Syst 170 Kinnelon Road Butler, NJ 07405 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
3.63	Nonpriority creditor's name and mailing address Contech Engineered Solutions, LLC PO Box 936362 Atlanta, GA 31193-6362 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$37,196.00
3.64	Nonpriority creditor's name and mailing address County Concrete Corp. PO BOX F Kenvil, NJ 07847 Date(s) debt was incurred ____ Last 4 digits of account number <u>SU01</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$103,077.00
3.65	Nonpriority creditor's name and mailing address County of Essex Purchasing Dept. 465 Dr. Martin Luther King Blvd Newark, NJ 07102 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
3.66	Nonpriority creditor's name and mailing address County Of Hudson Office of the Sheriff 567 Pavonia Ave. FL .3 Jersey City, NJ 07306 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
3.67	Nonpriority creditor's name and mailing address County of Hunterdon 71 Main Ttreet Bldg.1 2nd FL Flemington, NJ 08822-2900 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
3.68	Nonpriority creditor's name and mailing address County of Ocean Dept of Purchasing 101 Hooper Ave Gaylordsville, CT 06755 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown

Debtor	Assuncao Bros., Inc. <small>Name</small>	Case number (if known)	22-16159 (CMG)
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3.69	Nonpriority creditor's name and mailing address Custom Bandag Inc. 401 East Linden Ave. Linden, NJ 07036 Date(s) debt was incurred ____ Last 4 digits of account number <u>7505</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$9,439.00
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3.70	Nonpriority creditor's name and mailing address D&R Industrial Saw Co. 148 Rome Street Newark, NJ 07105 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,859.00
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3.71	Nonpriority creditor's name and mailing address Dan Swayze & Son Inc. 2351 Waldheim Ave Scotch Plains, NJ 07076 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$4,740.57
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3.72	Nonpriority creditor's name and mailing address Dayton Inspection Services, Inc. 118 Burrs Road C-1 Mount Holly, NJ 08060 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$18,180.00
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3.73	Nonpriority creditor's name and mailing address Detectable Warning Products, Inc. 4600 Summerlin Rd C-2/ 421 Fort Myers, FL 33919 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
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3.74	Nonpriority creditor's name and mailing address Diamond Sand and Gravel 33 Demarest Road Sparta, NJ 07871 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
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3.75	Nonpriority creditor's name and mailing address Diamond Sand and Gravel, Inc. c/o McELROY, DEUTSCH, MULVANEY 1300 Mount Kemble Ave. Attn: Michael R. Morano Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Pending Lawsuit</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$129,944.00
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Debtor	Assuncao Bros., Inc. <small>Name</small>	Case number (if known)	22-16159 (CMG)
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3.76	Nonpriority creditor's name and mailing address DNJ Transport, LLC PO Box 6819 Elizabeth, NJ 07202 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
3.77	Nonpriority creditor's name and mailing address Dock Builders Local 1556 NYC & Vicinity Dist. Council of Carpenters 395 Hudson Street 9th Floor New York, NY 10014 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
3.78	Nonpriority creditor's name and mailing address Down's Tree Service 65 Royal Ave Hawthorne, NJ 07506 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$53,700.00
3.79	Nonpriority creditor's name and mailing address Drobach Equipment Rental Co 2240 Route 22 East Union, NJ 07083 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
3.80	Nonpriority creditor's name and mailing address East Trading West Investments LL DBA American Traffic & Street Sign 200 South Jefferson Street Orange, NJ 07050 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$37,824.00
3.81	Nonpriority creditor's name and mailing address Eastern Concrete Materials Inc 250 Pehle Ave Plaza One, Suite 503 Saddle Brook, NJ 07663 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$25,072.00
3.82	Nonpriority creditor's name and mailing address EBF Enterprises LLC PO Box 142 Hope, NJ 07844 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$244.00

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3.83	Nonpriority creditor's name and mailing address EIC Group, LLC 420 Route 46 East Suite 1 Fairfield, NJ 07004 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$243.95
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3.84	Nonpriority creditor's name and mailing address Elizabethtown Gas PO Box 603 Bellmawr, NJ 08099-6031 Date(s) debt was incurred ____ Last 4 digits of account number <u>6571,6330</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
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3.85	Nonpriority creditor's name and mailing address Elph Stone, Inc. PO Box 228 High Bridge, NJ 08829 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
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3.86	Nonpriority creditor's name and mailing address EP Henry Corp PO Box 822589 Philadelphia, PA 19182-2589 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
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3.87	Nonpriority creditor's name and mailing address Essex County Sheriff's Office Special Services 50 West Market St. Room 201 Attn: James Spango Newark, NJ 07102 Date(s) debt was incurred ____ Last 4 digits of account number <u>5055</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$98,890.00
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3.88	Nonpriority creditor's name and mailing address Extra Duty Solution Seacoast Business Funding PO Box 60479 Charlotte, NC 28260 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$734.40
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3.89	Nonpriority creditor's name and mailing address EZ Auto Glass 322 US HWY 1 Edison, NJ 08817-4489 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
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3.90	Nonpriority creditor's name and mailing address EZ PASS PO Box 52009 Newark, NJ 07101 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
3.91	Nonpriority creditor's name and mailing address FAI-GON Electric, Inc. 140 Eleventh Street Piscataway, NJ 08854 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$14,374.00
3.92	Nonpriority creditor's name and mailing address FedEx Freight P.O. Box 223125 Pittsburgh, PA 15251-2125 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$108.00
3.93	Nonpriority creditor's name and mailing address Ferriero Engineering, Inc. 180 Main St. Chester, NJ 07930 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
3.94	Nonpriority creditor's name and mailing address Ficor Company, Inc PO Box 65 Ogdensburg, NJ 07439 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$229.00
3.95	Nonpriority creditor's name and mailing address Fitzgerald Formliners 1500 E. Chestnut Ave Santa Ana, CA 92701 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$7,060.00
3.96	Nonpriority creditor's name and mailing address FleetPride Truck & Trailer Parts PO Box 847118 Dallas, TX 75284-7118 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown

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3.97	Nonpriority creditor's name and mailing address Floor Coverings International 178 Route 206 Hillsborough, NJ 08844 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
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3.98	Nonpriority creditor's name and mailing address French & Parrello 1800 Route 34 Suite 101 Belmar, NJ 07719 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
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3.99	Nonpriority creditor's name and mailing address Gamka Equipment, Inc. 983 New Durham Road Edison, NJ 08817 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$54.00
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3.100	Nonpriority creditor's name and mailing address Garden State Bob Cat 999 Route 33 Freehold, NJ 07728 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
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3.101	Nonpriority creditor's name and mailing address Garden State Precast Inc. PO Box 702 Farmingdale, NJ 07727 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$459.00
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3.102	Nonpriority creditor's name and mailing address George Logan Towing 371 Old Georges Road North North Brunswick, NJ 08902 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
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3.103	Nonpriority creditor's name and mailing address GM Financial PO Box 183593 Arlington, TX 76096-3834 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
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3.104	Nonpriority creditor's name and mailing address Great America Financial Services PO Box 660831 Dallas, TX 75266 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
3.105	Nonpriority creditor's name and mailing address GreenRock Recycling, LLC 3 Frontage Road Clinton, NJ 08809 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
3.106	Nonpriority creditor's name and mailing address HD Supply PO Box 4852 Orlando, FL 32802 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
3.107	Nonpriority creditor's name and mailing address Hedinger & Lawless L.L.C. 23 Vreeland Rd Suite 150 Florham Park, NJ 07932 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$38,632.00
3.108	Nonpriority creditor's name and mailing address High Tech Landscapes, Inc 10 Culnen Drive Somerville, NJ 08876 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
3.109	Nonpriority creditor's name and mailing address Highway Equipment Co, of New Jersey, Inc PO Box 645866 Pittsburgh, PA 15264-5866 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,186.00
3.110	Nonpriority creditor's name and mailing address Highway Traffic Control Inc. 60 Moore Place Belleville, NJ 07109 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown

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3.111	Nonpriority creditor's name and mailing address Hodge Landscaping 7 Hickory Lane North Brunswick, NJ 08902 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
3.112	Nonpriority creditor's name and mailing address Holt Machinery Company 504 Raritan St. Sayreville, NJ 08872-1429 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$393.00
3.113	Nonpriority creditor's name and mailing address Hoover Truck Centers P.O. Box 719 Flanders, NJ 07836 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
3.114	Nonpriority creditor's name and mailing address Horizon Blue Cross / Blue Shield of N PO Box 10130 Newark, NJ 07101 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Insurance</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$5,016.00
3.115	Nonpriority creditor's name and mailing address HRRG PO Box 8486 Pompano Beach, FL 33075 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
3.116	Nonpriority creditor's name and mailing address Icon Equipment Distrubitors 300 Ryders Lane East Brunswick, NJ 08816 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
3.117	Nonpriority creditor's name and mailing address IJA SOLUTIONS,LLC 5 Lyons Mall PMB 185 Humacao, PR 00792 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown

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3.118	Nonpriority creditor's name and mailing address Insurance Office of America 1451 Route 34, Suite 101 Farmingdale, NJ 07727 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$0.00
<hr/>			
3.119	Nonpriority creditor's name and mailing address International Bronze Plaque Co. 17031 Alico Commerce Court #3 Fort Myers, FL 33967 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
<hr/>			
3.120	Nonpriority creditor's name and mailing address Iron Workers Distict Local 399 Council Benefit and Pension Fund 26 East Fleming Pike Hammonton, NJ 08037 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
<hr/>			
3.121	Nonpriority creditor's name and mailing address Ironworkers Local No. 11 Benefit Funds 12 Edison Place Springfield, NJ 07081 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Union</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$18,483.00
<hr/>			
3.122	Nonpriority creditor's name and mailing address IRS - Department of Treasury PO Box 7346 Philadelphia, PA 19101-7346 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
<hr/>			
3.123	Nonpriority creditor's name and mailing address J.J. Keller & Associates, Inc. P.O. 6609 Carol Stream, IL 60197-6609 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
<hr/>			
3.124	Nonpriority creditor's name and mailing address J.M. Santos Trucking, LLC 24 North 9th Street Kenilworth, NJ 07033 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown

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3.125	Nonpriority creditor's name and mailing address J.W. Goodlife & Son, Inc. PO Box 69034 Baltimore, MD 21264-9034 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
3.126	Nonpriority creditor's name and mailing address JCP&L Box 3687 Akron, OH 44309-3687 Date(s) debt was incurred ____ Last 4 digits of account number <u>2416</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
3.127	Nonpriority creditor's name and mailing address Jerry's Towing and Diesel Repair 1156 Toms River Road Jackson, NJ 08527 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
3.128	Nonpriority creditor's name and mailing address Jersey Coast Fire Equip 377 Asbury Road Farmingdale, NJ 07727 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
3.129	Nonpriority creditor's name and mailing address Jesco, Inc 118 St.Nicholas Avenue South South Plainfield, NJ 07080-1892 Date(s) debt was incurred ____ Last 4 digits of account number <u>SSUN</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$12,350.00
3.130	Nonpriority creditor's name and mailing address JL Landscaping, LLC 630 Main Street, Suite C Sayreville, NJ 08872 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
3.131	Nonpriority creditor's name and mailing address JL Services 630 Main Street Suite C Sayreville, NJ 08872 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown

Debtor Name	Case number (if known)	
Assuncao Bros., Inc.	22-16159 (CMG)	
3.132 Nonpriority creditor's name and mailing address JM Ahle, Inc. 190 William St Suite 2D South River, NJ 08882 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$173,052.00
3.133 Nonpriority creditor's name and mailing address John Deere Credit PO Box 4450 Carol Stream, IL 60197-4450 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
3.134 Nonpriority creditor's name and mailing address Jomig Investments 224C Forsgate Drive Spotswood, NJ 08884 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
3.135 Nonpriority creditor's name and mailing address K&M Construction Services, LLC 6 Wilcox Ave South River, NJ 08882 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
3.136 Nonpriority creditor's name and mailing address Kathleen M. Oates-Levy Date(s) debt was incurred <u>7-17-20</u> Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Lawsuit</u> <u>MID-L-004733-20</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
3.137 Nonpriority creditor's name and mailing address Kenco Corp. 170 PA -271 Ligonier, PA 15658 Date(s) debt was incurred ____ Last 4 digits of account number <u>3905</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
3.138 Nonpriority creditor's name and mailing address Kill Surveying & Construction Services 4 Margo Place Trenton, NJ 08620 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$16,650.00

Debtor	Assuncao Bros., Inc. <small>Name</small>	Case number (if known)	22-16159 (CMG)
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3.139	Nonpriority creditor's name and mailing address KobelCo Financial / Wells Fargo Wells Fargo Vendor Financial Services PO Box 07024 Philadelphia, PA 19176-0241 Date(s) debt was incurred ____ Last 4 digits of account number <u>7244</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
3.140	Nonpriority creditor's name and mailing address Komatsu Northeast 32970 Collection Center Dr Chicago, IL 60693-0329 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,530.00
3.141	Nonpriority creditor's name and mailing address KTS Heavy Hauling Inc. 9 Pace Drive Edison, NJ 08820 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
3.142	Nonpriority creditor's name and mailing address Kubota Credit Corporation, U.S.A. PO Box 2046 Grapevine, TX 76099 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
3.143	Nonpriority creditor's name and mailing address Lakewood Township Police 231 3rd Street Lakewood, NJ 08701 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
3.144	Nonpriority creditor's name and mailing address Lawson Products Inc. PO BOX 734922 Chicago, IL 60673-4922 Date(s) debt was incurred ____ Last 4 digits of account number <u>2912</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$569.00
3.145	Nonpriority creditor's name and mailing address LC Equipment, Inc PO Box 595 394 Route 49 Tuckahoe, NJ 08250 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown

Debtor	Assuncao Bros., Inc. <small>Name</small>	Case number (if known)	22-16159 (CMG)
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3.146	Nonpriority creditor's name and mailing address Leisure Village Association 19 Buckingham Drive Lakewood, NJ 08701 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
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3.147	Nonpriority creditor's name and mailing address Leon S. Avakian, Inc. 788 Wayside Road Neptune, NJ 07753 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
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3.148	Nonpriority creditor's name and mailing address Liberty Building Products 193 Christie Street Newark, NJ 07101 Date(s) debt was incurred ____ Last 4 digits of account number <u>0329</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$137,259.00
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3.149	Nonpriority creditor's name and mailing address Lincoln Benefit Life Company PO Box 856764 Minneapolis, MN 55485 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
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3.150	Nonpriority creditor's name and mailing address Lisa Assuncao 29 Wood Ave Edison, NJ 08820 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
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3.151	Nonpriority creditor's name and mailing address Lisbon Contractors 40 Coyle Street Parlin, NJ 08859 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$5,040.00
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3.152	Nonpriority creditor's name and mailing address Lisbon Trucking 40 Coyle Street Parlin, NJ 08859 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,440.00
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Debtor	Assuncao Bros., Inc. <small>Name</small>	Case number (if known)	22-16159 (CMG)
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3.153	Nonpriority creditor's name and mailing address Lopes Trucking 390 Spring Valley Road Old Bridge, NJ 08857 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$630.00
3.154	Nonpriority creditor's name and mailing address Lorco Petroleum Services 450 South Front Street Elizabeth, NJ 07202 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
3.155	Nonpriority creditor's name and mailing address M&A Tree Service Inc. 150 West End Ave. Somerville, NJ 08876 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
3.156	Nonpriority creditor's name and mailing address M. Olivera Trucking, Inc 794 Parker Street Newark, NJ 07104 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
3.157	Nonpriority creditor's name and mailing address Manasquan Bank 2221 Landmark Place Manasquan, NJ 08736 Date(s) debt was incurred ____ Last 4 digits of account number <u>8456;3035</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
3.158	Nonpriority creditor's name and mailing address Mandelbaum Barrett 3 Becker Farm Road Suite 105 Roseland, NJ 07068 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
3.159	Nonpriority creditor's name and mailing address Mario's Heavy Equipment 78 Battleground Rd Millstone Township, NJ 08535 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown

Debtor	Assuncao Bros., Inc. <small>Name</small>	Case number (if known)	22-16159 (CMG)
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3.160	Nonpriority creditor's name and mailing address Marlin Business Bank PO Box 13604 Philadelphia, PA 19101 Date(s) debt was incurred __ Last 4 digits of account number __	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: __ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
3.161	Nonpriority creditor's name and mailing address Martin Assuncao 29 Wood Ave Edison, NJ 08820 Date(s) debt was incurred __ Last 4 digits of account number __	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: __ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
3.162	Nonpriority creditor's name and mailing address Martin Contracting PO Box 15 Verona, NJ 07044 Date(s) debt was incurred __ Last 4 digits of account number __	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$4,650.00
3.163	Nonpriority creditor's name and mailing address Metropolitan Staple Corp 11 Brown Ave. Springfield, NJ 07081 Date(s) debt was incurred __ Last 4 digits of account number __	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
3.164	Nonpriority creditor's name and mailing address Michael's Towing Service 1153 Rahway Ave Avenel, NJ 07001 Date(s) debt was incurred __ Last 4 digits of account number __	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: __ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,575.00
3.165	Nonpriority creditor's name and mailing address Mid-Atlantic Truck Center 525 W. Linden Ave Aguas Buenas, PR 00703-6000 Date(s) debt was incurred __ Last 4 digits of account number __	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: __ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
3.166	Nonpriority creditor's name and mailing address Middlesex County Utilities Authority Solid Waste Division 53 Edgeboro Road East Brunswick, NJ 08816 Date(s) debt was incurred __ Last 4 digits of account number __	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$36,017.00

Debtor Name	Case number (if known)	22-16159 (CMG)
Assuncao Bros., Inc. 3.167 Nonpriority creditor's name and mailing address Middlesex Properties, LLC 3947 Serenity Cirucle Sarasota, FL 34235 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,750.00
3.168 Nonpriority creditor's name and mailing address Middlesex Water Company PO Box 826538 Philadelphia, PA 19182 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
3.169 Nonpriority creditor's name and mailing address Miller GMC 920 US -1 Woodbridge, NJ 07095 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
3.170 Nonpriority creditor's name and mailing address Morris County, Purchasing Division 10 Court Street Morristown, NJ 07960 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
3.171 Nonpriority creditor's name and mailing address Motor Carrier Services IRP Section 120 South Stockton Street PO Box 178 Trenton, NJ 08666 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
3.172 Nonpriority creditor's name and mailing address Najarian Associates 1 Industrial Way Eatontown, NJ 07724 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
3.173 Nonpriority creditor's name and mailing address Napco P.O. BOX 234 Lyndhurst, NJ 07071 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown

Debtor	Assuncao Bros., Inc.	Case number (if known)	22-16159 (CMG)
Name			
3.174	Nonpriority creditor's name and mailing address National Fence Systems, Inc 1033 Route 1 Avenel, NJ 07001 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
3.175	Nonpriority creditor's name and mailing address New Jersey American Water Box 371331 Pittsburgh, PA 15250-7476 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
3.176	Nonpriority creditor's name and mailing address New Jersey Dept of Labor 1 John Fitzh Way Trenton, NJ 08625 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
3.177	Nonpriority creditor's name and mailing address New Jersey Family Support Payment Center PO Box 4880 Trenton, NJ 08650 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
3.178	Nonpriority creditor's name and mailing address New Jersey Turnpike Authority PO Box 24778 Tampa, FL 33623-4778 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
3.179	Nonpriority creditor's name and mailing address Newark Police Department Outside Employment Unit 22 Franklin Street, 3rd Floor Newark, NJ 07102 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
3.180	Nonpriority creditor's name and mailing address Newark Steel Ironworks 41 Frelinghuysen Ave Newark, NJ 07114 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown

Debtor	Assuncao Bros., Inc. <small>Name</small>	Case number (if known)	22-16159 (CMG)
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3.181	Nonpriority creditor's name and mailing address NGM Insurance Company c/o MCELROY, DEUTSCH, MULVANEY, et al 1300 Mount Kemble Avenue Attn: ADAM R. SCHWARTZ Morristown, NJ 07962-2017 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Pending Litigation</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$531,540.13
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3.182	Nonpriority creditor's name and mailing address Nischwitz Ashbrook Energies Inc 223 Front Street South Plainfield, NJ 07080 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,276.00
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3.183	Nonpriority creditor's name and mailing address NJ American Water 1 Water Street Camden, NJ 08102 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
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3.184	Nonpriority creditor's name and mailing address NJ Department of the Treasury Div of Purchase & Property Contract Compliance Audit Unit Trenton, NJ 08625-0206 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
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3.185	Nonpriority creditor's name and mailing address NJ Division of Taxation Bankruptcy Section PO Box 295 Trenton, NJ 08695-0245 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
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3.186	Nonpriority creditor's name and mailing address NJ Division of Taxation Deferred Pmt Control Center PO Box 190 Trenton, NJ 08695-0190 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
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3.187	Nonpriority creditor's name and mailing address NJM Insurance Group PO Box 1228 Trenton, NJ 08628 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
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Debtor Name	Case number (if known)	22-16159 (CMG)
Assuncao Bros., Inc. 3.188 Nonpriority creditor's name and mailing address NJMVC Revenue Processing Center PO Box 008 Trenton, NJ 08646 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
3.189 Nonpriority creditor's name and mailing address Nobel Equipment & Supplies 1920 US Hwy# 1 Linden, NJ 07036 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$72,938.00
3.190 Nonpriority creditor's name and mailing address Northeast Carpenters Funds C/O Steve Schaefer Raritan Plaza II 91 Fieldcrest Ave. Edison, NJ 08837 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$15,395.53
3.191 Nonpriority creditor's name and mailing address Northwestern Mutual Life Ins. 1201 Troy Schenectady Rd. Ste. 120 Latham, NY 12110 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
3.192 Nonpriority creditor's name and mailing address NYP Corp 805 East Grand St. Elizabeth, NJ 07201 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
3.193 Nonpriority creditor's name and mailing address OCA Benefit Services 3705 Quakerbridge Rd Suite 216 Trenton, NJ 08619 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$150.00
3.194 Nonpriority creditor's name and mailing address Ocean County Engineering 129 Hooper Ave 2nd Floor Toms River, NJ 08753 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown

Debtor	Assuncao Bros., Inc. <small>Name</small>	Case number (if known)	22-16159 (CMG)
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3.195	Nonpriority creditor's name and mailing address Oldcastle Infrastructure P.O. BOX 416951 Boston, MA 02241-6951 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
3.196	Nonpriority creditor's name and mailing address Oli & Sons Trucking 51 King George Road Warren, NJ 07059 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
3.197	Nonpriority creditor's name and mailing address Operating Engineers Local 825 65 Springfield Ave Springfield, NJ 07081 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Union Dues & Benefits</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$177,349.00
3.198	Nonpriority creditor's name and mailing address Optimum P.O. Box 371378 Pittsburgh, PA 15250-7378 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
3.199	Nonpriority creditor's name and mailing address P.M. Construction Corp. 1310 Central Ave Hillside, NJ 07205 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$5,026.00
3.200	Nonpriority creditor's name and mailing address Pasquale Casuscelli Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,000.00
3.201	Nonpriority creditor's name and mailing address Peapack & Gladstone Police Department 1 School Street PO Box 218 Peapack, NJ 07977-0218 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown

Debtor	Assuncao Bros., Inc. <small>Name</small>	Case number (if known)	22-16159 (CMG)
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3.202	Nonpriority creditor's name and mailing address Peckham Road Corp 375 Bay Rd. Suite 201 Queensbury, NY 12804 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
3.203	Nonpriority creditor's name and mailing address Penafiel Transport, LLC 14 La France Avenue Bloomfield, NJ 07003 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
3.204	Nonpriority creditor's name and mailing address Penn National Insurance PO BOX 13746 Philadelphia, PA 19101-3746 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
3.205	Nonpriority creditor's name and mailing address Pennsylvania Jersey Concrete 2819 Fire Road Egg Harbor Township, NJ 08234 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$192,775.00
3.206	Nonpriority creditor's name and mailing address Photo Dynamics & Maintenance Corp. 367 Central Park Ave Yonkers, NY 10704 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,223.00
3.207	Nonpriority creditor's name and mailing address Piscataway Police Department 555 Sidney Road Piscataway, NJ 08854 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$13,814.00
3.208	Nonpriority creditor's name and mailing address Piscataway Twp Municipal Court 555 Sidney Road Piscataway, NJ 08854 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown

Debtor	Assuncao Bros., Inc. <small>Name</small>	Case number (if known)	22-16159 (CMG)
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3.209	Nonpriority creditor's name and mailing address Poland Spring PO Box 856192 Louisville, KY 40285 Date(s) debt was incurred ____ Last 4 digits of account number <u>6140</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
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3.210	Nonpriority creditor's name and mailing address POWERPAK 225 N. Route 303 Congers, NY 10920 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$3,226.00
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3.211	Nonpriority creditor's name and mailing address Precast Systems, Inc 57 Sharon Station Road Allentown, NJ 08501 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$89,500.00
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3.212	Nonpriority creditor's name and mailing address Precision Concrete Pumping, Inc. PO Box 6970 Albany, NY 12206 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
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3.213	Nonpriority creditor's name and mailing address Pro Green Management 36 Pergola Ave Monroe Township, NJ 08831 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$3,762.00
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3.214	Nonpriority creditor's name and mailing address Progressive PO Box 7247-0311 Philadelphia, PA 19170-0311 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
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3.215	Nonpriority creditor's name and mailing address Progressive Hydraulics Inc. 2201 S. Clinton Ave South Plainfield, NJ 07080 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
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Debtor	Assuncao Bros., Inc. <small>Name</small>	Case number (if known)	22-16159 (CMG)
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3.216	Nonpriority creditor's name and mailing address Property Fence LLC IND Hillside, NJ 07205 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
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3.217	Nonpriority creditor's name and mailing address PSE&G PO Box 14444 New Brunswick, NJ 08906-4444 Date(s) debt was incurred ____ Last 4 digits of account number <u>2006</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
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3.218	Nonpriority creditor's name and mailing address Pumping Services, Inc. 21 Lincoln Blvd. PO Box 117 Middlesex, NJ 08846-0117 Date(s) debt was incurred ____ Last 4 digits of account number <u>6261</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
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3.219	Nonpriority creditor's name and mailing address Quality Truck Tire Repair Inc. 23 Queen Road Iselin, NJ 08830 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,846.00
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3.220	Nonpriority creditor's name and mailing address Quantum Software Solutions, Inc. 4228 St Lawrence Ave. #B Reading, PA 19606 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
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3.221	Nonpriority creditor's name and mailing address Ralph Clayton & Sons PO Box 3015 Lakewood, NJ 08701 Date(s) debt was incurred ____ Last 4 digits of account number <u>506</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$285,990.00
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3.222	Nonpriority creditor's name and mailing address Raritan Pipe & Supply Co Raritan Group Branch 100 Raritan Pipe & Supply Co P.O. Box 10120 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$8,098.00
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Debtor	Assuncao Bros., Inc. <small>Name</small>	Case number (if known)	22-16159 (CMG)
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3.223	Nonpriority creditor's name and mailing address Reis Trucking LLC 116 Coolidge Ave Carteret, NJ 07008 Date(s) debt was incurred __ Last 4 digits of account number __	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: __ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
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3.224	Nonpriority creditor's name and mailing address Reme And Associates, LLC 20 Church Street Allentown, NJ 08501 Date(s) debt was incurred __ Last 4 digits of account number __	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: __ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
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3.225	Nonpriority creditor's name and mailing address Rent-A-Fence, Inc. 1033 Route One Avenel, NJ 07001 Date(s) debt was incurred __ Last 4 digits of account number __	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: __ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
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3.226	Nonpriority creditor's name and mailing address Republic - Abeco CC 5 Industrial Dr. New Brunswick, NJ 08901 Date(s) debt was incurred __ Last 4 digits of account number <u>8438</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: __ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
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3.227	Nonpriority creditor's name and mailing address Riva Trucking LLC 43 Wilson Ave South River, NJ 08882 Date(s) debt was incurred __ Last 4 digits of account number __	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: __ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
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3.228	Nonpriority creditor's name and mailing address Riverside Supply Co. 6 Washington Rd Sayreville, NJ 08872 Date(s) debt was incurred __ Last 4 digits of account number <u>099</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: __ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
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3.229	Nonpriority creditor's name and mailing address Road Safety Systems LLC 12 Park Drive Vincentown, NJ 08088 Date(s) debt was incurred __ Last 4 digits of account number __	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$7,868.00
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Debtor	Assuncao Bros., Inc. <small>Name</small>	Case number (if known)	22-16159 (CMG)
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3.230	Nonpriority creditor's name and mailing address Roche Miseo Barchetto, LLC 99 Cherry Hill Road Suite 110 Parsippany, NJ 07054 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,400.00
3.231	Nonpriority creditor's name and mailing address Rockborn Trucking & Excavation, Inc 12 Taylor Road Wharton, NJ 07885-1502 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$23,661.00
3.232	Nonpriority creditor's name and mailing address Roman Asphalt Corp. 32 O'Brien Street Kearny, NJ 07032 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$687,868.66
3.233	Nonpriority creditor's name and mailing address S&S Fleet Services 1156 Toms River Road Jackson, NJ 08527 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
3.234	Nonpriority creditor's name and mailing address S. Komma & Company, LLC 4 Strawberry Lane Monroe Township, NJ 08831 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$15,000.00
3.235	Nonpriority creditor's name and mailing address Safety Improvements, LLC 11925 Chesterville Road Kennedyville, MD 21645 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
3.236	Nonpriority creditor's name and mailing address Samson Metal Service P.O. Box 421 Dayton, NJ 08810-0421 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$4,000.00

Debtor	Assuncao Bros., Inc. <small>Name</small>	Case number (if known)	22-16159 (CMG)
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3.237	Nonpriority creditor's name and mailing address SBA Office of Disaster Assistance 14925 Kingsport RD Fort Worth, TX 76155 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
3.238	Nonpriority creditor's name and mailing address Selective Insurance Company Box 371468 Pittsburgh, PA 15250-7468 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
3.239	Nonpriority creditor's name and mailing address Serg Construction LLC 2 Camelot Drive Monroe Township, NJ 08831 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$10,923.00
3.240	Nonpriority creditor's name and mailing address Serv - US, LLC PO Box 325 Hackettstown, NJ 07840 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
3.241	Nonpriority creditor's name and mailing address Service Tire Truck Centers, Inc 3 Sutton Place Edison, NJ 08817 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
3.242	Nonpriority creditor's name and mailing address SF Systems Corporation PO Box 2455 Edison, NJ 08818 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
3.243	Nonpriority creditor's name and mailing address Shore Systems Group, LLC PO Box 188 Clarksburg, NJ 08510 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$341,298.00

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3.244	Nonpriority creditor's name and mailing address Silva Recycling & Container Service 100 Riverside Ave. Newark, NJ 07104 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
3.245	Nonpriority creditor's name and mailing address SKY-HY Erectors & Equipment, Inc 456 Hollywood Avenue South Plainfield, NJ 07080 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
3.246	Nonpriority creditor's name and mailing address Somerset-Union Soil Conservation District Somerset County 4-H Center 308 Milltown Rd. Bridgewater, NJ 08807 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
3.247	Nonpriority creditor's name and mailing address SouthEastern Stick Inc. 610 Quail Run Oneonta, AL 35121 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
3.248	Nonpriority creditor's name and mailing address StanleyPaving LLC 27 Erickson Ave. Monroe Township, NJ 08831 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
3.249	Nonpriority creditor's name and mailing address State of New Jersey Department of Labor & WF Development Div Of Employer Account PO Box 929 Trenton, NJ 08646-0929 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
3.250	Nonpriority creditor's name and mailing address State of NJ - DCA BFCE DORES PO Box 663 Trenton, NJ 08464-0663 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$257.00

Debtor	Assuncao Bros., Inc.	Case number (if known)	22-16159 (CMG)
3.251	Nonpriority creditor's name and mailing address State of NJ Dept. of Community Affairs Bureau of Fire Code Enforcement PO Box 809 Trenton, NJ 08625 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$0.00
3.252	Nonpriority creditor's name and mailing address Statewide Striping Corp. 499 Pomeroy Rd Parsippany, NJ 07054 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$82,535.00
3.253	Nonpriority creditor's name and mailing address Stavola Asphalt PO Box 482 Red Bank, NJ 07701 Date(s) debt was incurred ____ Last 4 digits of account number <u>1865</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$34,979.00
3.254	Nonpriority creditor's name and mailing address Stavola Construction PO Box 482 Red Bank, NJ 07701 Date(s) debt was incurred ____ Last 4 digits of account number <u>1865</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$38,710.00
3.255	Nonpriority creditor's name and mailing address Stavola Flemington Asphalt PO Box 482 Red Bank, NJ 07701 Date(s) debt was incurred ____ Last 4 digits of account number <u>1865</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$82,863.00
3.256	Nonpriority creditor's name and mailing address Structural Services Inc. 3735 Kim St Bethlehem, PA 18017 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
3.257	Nonpriority creditor's name and mailing address Supra Construction, LLC PO Box 521 South River, NJ 08882 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown

Debtor	Assuncao Bros., Inc. <small>Name</small>	Case number (if known)	22-16159 (CMG)
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3.258	Nonpriority creditor's name and mailing address Swenson Granite Works 292 South Main Street Newtown, CT 06470 Date(s) debt was incurred __ Last 4 digits of account number __	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: __ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
3.259	Nonpriority creditor's name and mailing address T & M Associates 11 Tindall Road Middletown, NJ 07748 Date(s) debt was incurred __ Last 4 digits of account number __	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: __ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
3.260	Nonpriority creditor's name and mailing address T.R. Weniger, Inc. 1900 New Brunswick Ave. Piscataway, NJ 08854 Date(s) debt was incurred __ Last 4 digits of account number __	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: __ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
3.261	Nonpriority creditor's name and mailing address Taylor Oil Co. 77 Second Street PO Box 974 Somerville, NJ 08876-2915 Date(s) debt was incurred __ Last 4 digits of account number <u>5555</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,476.00
3.262	Nonpriority creditor's name and mailing address TD Banknorth N.A. PO Box 5700 Lewiston, ME 04243-5700 Date(s) debt was incurred __ Last 4 digits of account number __	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: __ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
3.263	Nonpriority creditor's name and mailing address The Sherwin Williams Co. 226 Talmadge Rd. Edison, NJ 08817-2824 Date(s) debt was incurred __ Last 4 digits of account number __	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: __ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
3.264	Nonpriority creditor's name and mailing address Thermal Foams / Syracuse, Inc PO Box 1981 Cicero, NY 13039 Date(s) debt was incurred __ Last 4 digits of account number __	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: __ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown

Debtor	Assuncao Bros., Inc. <small>Name</small>	Case number (if known)	22-16159 (CMG)
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3.265	Nonpriority creditor's name and mailing address Tiffany Electric 5 Eastmans Rd Parsippany, NJ 07054 Date(s) debt was incurred __ Last 4 digits of account number __	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$281,666.00
3.266	Nonpriority creditor's name and mailing address Tiffany Electrical Company Signal Control Products, Inc. 199 Evans Way Somerville, NJ 08876 Date(s) debt was incurred __ Last 4 digits of account number __	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
3.267	Nonpriority creditor's name and mailing address Tilcon New York Inc. 9 Entin Road Parsippany, NJ 07054 Date(s) debt was incurred __ Last 4 digits of account number __	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$7,538.00
3.268	Nonpriority creditor's name and mailing address TMT Transportation LLC 805 Dutchess Ln Woodbridge, NJ 07095 Date(s) debt was incurred __ Last 4 digits of account number __	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$720.00
3.269	Nonpriority creditor's name and mailing address Town of Kearney 402 Kearney Ave. Kearny, NJ 07032 Date(s) debt was incurred __ Last 4 digits of account number __	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: __ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
3.270	Nonpriority creditor's name and mailing address Township Of East Brunswick 1 Jean Walling Civic Center East Brunswick, NJ 08816 Date(s) debt was incurred __ Last 4 digits of account number __	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: __ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
3.271	Nonpriority creditor's name and mailing address Township of Edison Division of Fire 100 Municipal Blvd Edison, NJ 08817 Date(s) debt was incurred __ Last 4 digits of account number __	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: __ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$54.00

Debtor	Assuncao Bros., Inc. <small>Name</small>	Case number (if known)	22-16159 (CMG)
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3.272	Nonpriority creditor's name and mailing address Township Of Irvington Police Department 1 Civic Square Irvington, NJ 07111 Date(s) debt was incurred __ Last 4 digits of account number __	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: __ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$5,279.00
3.273	Nonpriority creditor's name and mailing address Township of Jackson 95 West Veterans Highway Jackson, NJ 08527 Date(s) debt was incurred __ Last 4 digits of account number __	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: __ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
3.274	Nonpriority creditor's name and mailing address Township Of Maplewood Police Department 4 Valley Street Maplewood, NJ 07040 Date(s) debt was incurred __ Last 4 digits of account number __	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: __ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
3.275	Nonpriority creditor's name and mailing address Township Of Millburn Engineering Dept 75 Millburn Avenue Millburn, NJ 07041 Date(s) debt was incurred __ Last 4 digits of account number __	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: __ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
3.276	Nonpriority creditor's name and mailing address Township of Monroe Department of Police Municipal Complex 3 Municipal Plaza Monroe Township, NJ 08831 Date(s) debt was incurred __ Last 4 digits of account number __	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: __ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
3.277	Nonpriority creditor's name and mailing address Township of Montgomery 2261 Rt 206 Belle Mead Belle Mead, NJ 08502 Date(s) debt was incurred __ Last 4 digits of account number __	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: __ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
3.278	Nonpriority creditor's name and mailing address Township of Piscataway 455 Hoes Lane Piscataway, NJ 08854 Date(s) debt was incurred __ Last 4 digits of account number __	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: __ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown

Debtor	Assuncao Bros., Inc. <small>Name</small>	Case number (if known)	22-16159 (CMG)
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3.279	Nonpriority creditor's name and mailing address Traffic Lines, Inc. 5100 Asbury Rd Farmingdale, NJ 07727 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$8,522.00
3.280	Nonpriority creditor's name and mailing address Traffic Safety Services LLC 601 Hadley Road PO Box 615 South Plainfield, NJ 07080 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$450.00
3.281	Nonpriority creditor's name and mailing address TransEdge Truck Sales and Service 1407 Bulldog Drive Allentown, PA 18104 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
3.282	Nonpriority creditor's name and mailing address Trench Technologies PO Box 1854 Livingston, NJ 07039 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$7,524.00
3.283	Nonpriority creditor's name and mailing address Tulnoy Lumber 1620 Webster Ave Bronx, NY 10457 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$11,712.00
3.284	Nonpriority creditor's name and mailing address ULMA Form Works, Inc. 16-00 Route 208 Suite LL4 Fair Lawn, NJ 07410 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$10,247.00
3.285	Nonpriority creditor's name and mailing address Union Carpenters 91 Fieldcrest Ave Edison, NJ 08837 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Union Dues and Benefits</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$145,908.00

Debtor	Assuncao Bros., Inc. <small>Name</small>	Case number (if known)	22-16159 (CMG)
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3.286	Nonpriority creditor's name and mailing address Union Local- 472 Laborers 700 Raymond Blvd Newark, NJ 07105 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Union Dues and Benefits</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$673,577.00
3.287	Nonpriority creditor's name and mailing address United Rentals North America, Inc PO Box 100711 Atlanta, GA 30384-0711 Date(s) debt was incurred ____ Last 4 digits of account number <u>7575</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$335.00
3.288	Nonpriority creditor's name and mailing address United Site Services PO Box 130 Keasbey, NJ 08832 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
3.289	Nonpriority creditor's name and mailing address USTP 231 St.Nicholas Avenue South Plainfield, NJ 07080 Date(s) debt was incurred ____ Last 4 digits of account number <u>5930</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
3.290	Nonpriority creditor's name and mailing address UVM Medical Center Payment Departmen O BOX 1854 Brattleboro, VT 05302-1854 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
3.291	Nonpriority creditor's name and mailing address Vail Industrial & Supply 3606 Kennedy Rd South Plainfield, NJ 07080 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
3.292	Nonpriority creditor's name and mailing address Verizon PO Box 16801 Newark, NJ 07101-6801 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown

Debtor	Assuncao Bros., Inc. <small>Name</small>	Case number (if known)	22-16159 (CMG)
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3.293	Nonpriority creditor's name and mailing address Verizon Connect NWF, Inc. PO Box 975544 Dallas, TX 75397-5544 Date(s) debt was incurred ____ Last 4 digits of account number <u>002S</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,240.00
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3.294	Nonpriority creditor's name and mailing address Verizon Wireless Inc. P.O. Box 408 Newark, NJ 07101-0408 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
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3.295	Nonpriority creditor's name and mailing address Visual Computer Solutions 4400 US 9 South Suite 3500 Freehold, NJ 07728 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
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3.296	Nonpriority creditor's name and mailing address Vitelli Trucking Inc. 617 Joyce Kilmer Ave New Brunswick, NJ 08901 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
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3.297	Nonpriority creditor's name and mailing address Volvo/Mack Financial PO Box 7247-0236 Philadelphia, PA 19170-0236 Date(s) debt was incurred ____ Last 4 digits of account number <u>4448</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
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3.298	Nonpriority creditor's name and mailing address Wayne's Tree Service 314 Grove Street Somerville, NJ 08876 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,000.00
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3.299	Nonpriority creditor's name and mailing address Weldon Asphalt Inc. 141 Central Avenue Westfield, NJ 07090-2189 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
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Debtor **Assuncao Bros., Inc.** Case number (if known) **22-16159 (CMG)**

Name

3.300 Nonpriority creditor's name and mailing address **White Cap L.P.**
PO Box 4852
Orlando, FL 32802-4852
 Date(s) debt was incurred ____
 Last 4 digits of account number ____

As of the petition filing date, the claim is: *Check all that apply.* **\$12,482.00**
☐ Contingent
☐ Unliquidated
☒ Disputed

Basis for the claim: **Trade debt**
 Is the claim subject to offset? ☒ No ☐ Yes

3.301 Nonpriority creditor's name and mailing address **Wright Express**
PO BOX 6293
Carol Stream, IL 60197
 Date(s) debt was incurred ____
 Last 4 digits of account number ____

As of the petition filing date, the claim is: *Check all that apply.* **Unknown**
☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: ____
 Is the claim subject to offset? ☒ No ☐ Yes

3.302 Nonpriority creditor's name and mailing address **York Fence Construction Co, Inc**
100 Dukes Parkway East
Hillsborough, NJ 08844
 Date(s) debt was incurred ____
 Last 4 digits of account number ____

As of the petition filing date, the claim is: *Check all that apply.* **Unknown**
☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: **Trade debt**
 Is the claim subject to offset? ☒ No ☐ Yes

3.303 Nonpriority creditor's name and mailing address **Zuccaro Inc.**
64 Commerce St.
Garfield, NJ 07026
 Date(s) debt was incurred ____
 Last 4 digits of account number ____

As of the petition filing date, the claim is: *Check all that apply.* **\$64,569.00**
☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: **Trade debt**
 Is the claim subject to offset? ☒ No ☐ Yes

Part 3: List Others to Be Notified About Unsecured Claims

4. List in alphabetical order any others who must be notified for claims listed in Parts 1 and 2. Examples of entities that may be listed are collection agencies, assignees of claims listed above, and attorneys for unsecured creditors.

If no others need to be notified for the debts listed in Parts 1 and 2, do not fill out or submit this page. If additional pages are needed, copy the next page.

	Name and mailing address	On which line in Part 1 or Part 2 is the related creditor (if any) listed?	Last 4 digits of account number, if any
4.1	Tonacchio, Spina & Compitello 788 Shrewsbury Ave., Suite 2209 Attn: Amber Delaney, Esq. Tinton Falls, NJ 07724	Line 3.243 <input type="checkbox"/> Not listed. Explain ____	—

Part 4: Total Amounts of the Priority and Nonpriority Unsecured Claims

5. Add the amounts of priority and nonpriority unsecured claims.

	Total of claim amounts
5a. Total claims from Part 1	\$ 204,000.00
5b. Total claims from Part 2	\$ 5,803,568.14
5c. Total of Parts 1 and 2 Lines 5a + 5b = 5c.	\$ 6,007,568.14

Fill in this information to identify the case:

Debtor name Assuncao Bros., Inc.

United States Bankruptcy Court for the: DISTRICT OF NEW JERSEY

Case number (if known) 22-16159 (CMG)

☐ Check if this is an amended filing

Official Form 206G

Schedule G: Executory Contracts and Unexpired Leases

12/15

Be as complete and accurate as possible. If more space is needed, copy and attach the additional page, number the entries consecutively.

1. Does the debtor have any executory contracts or unexpired leases?

☐ No. Check this box and file this form with the debtor's other schedules. There is nothing else to report on this form.

☒ Yes. Fill in all of the information below even if the contacts of leases are listed on *Schedule A/B: Assets - Real and Personal Property* (Official Form 206A/B).

2. List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.1. State what the contract or lease is for and the nature of the debtor's interest

Contracts to be rejected and Contracts included in proposed sale of assets

State the term remaining

List the contract number of any government contract

See attached Schedules

Attached Schedule to Schedule G

Counter Party	Executory Contract or Lease
Conti Construction	Project - EWR - Newark Airport
Konkus Corporation	Project - Route 206 Doctors Way
Kyle Conti Construction	Project - Rt 577
Ritacco Construction Inc.	Project - Route 3 Bridge over North Second
Ritacco Construction Inc.	Project - River Road CR 6220 Bridge
Schiavone Construction	Project - Bridge Deck Reconstruction
South State, Inc.	Project - Route 295 - Curb
South State, Inc.	Project - Adams Lane over Amtrak DP 21134
Union Paving	Project - Route 3, Route 46
Schiavone Construction	Project - Pulaski Skyway 2
Schiavone Construction	Project - SC 15-0123 Rt 72
Anselmi & DiCiccio, Inc.	Project - Route 22
Anselmi & DiCiccio, Inc.	Project - NJ DOT 46
Chrysler Capital	Equipment Lease - 2019 Jeep grand Cherokee
Earle Asphalt Inc.	Project - Improvements to Halls Mills Road
Essex County, NJ	Project - 9 Intersections, Various
Essex County, NJ	Project - 9 Intersections, Park Avenue
Hudson County, NJ	Project - JFK Blvd. Improvements
Hunterdon County, NJ	Project - Route 616 - Resurfacing and Drainage
Komatsu Financial	Equipment Lease - D39 PX-24 Dozer
Middlesex County, NJ	Project - Forsegate & Rossmore
Monmouth County, NJ	Project - U-15 Bridge Replacement
Monroe Township, NJ	Project - Matchaponix
Morristown Township, NJ	Project - AB-18-0315 Washington St
Ocean County, NJ	Project - Traffic Signal at Prospect and Massachusetts Ave.
Passaic County, NJ	Project - Kingland Road Bridge
Piscataway Township, NJ	Project - Drake Lane Improvements
Somerset County P.W.	Project - SC-17-0717 Pedestrian Safety
Somerset County P.W.	Project - Meeker Road
Wells Fargo Equipment Finance	Equipment Lease - DynaPac Roller
Z Brothers Concrete Contractors, Inc.	Project 0- Livingstone Ave.

Fill in this information to identify the case:Debtor name **Assuncao Bros., Inc.**United States Bankruptcy Court for the: **DISTRICT OF NEW JERSEY**Case number (if known) **22-16159 (CMG)**☐ Check if this is an amended filing**Official Form 206H
Schedule H: Your Codebtors****12/15**

Be as complete and accurate as possible. If more space is needed, copy the Additional Page, numbering the entries consecutively. Attach the Additional Page to this page.

1. Do you have any codebtors?☐ No. Check this box and submit this form to the court with the debtor's other schedules. Nothing else needs to be reported on this form.☒ Yes

2. In Column 1, list as codebtors all of the people or entities who are also liable for any debts listed by the debtor in the schedules of creditors, Schedules D-G. Include all guarantors and co-obligors. In Column 2, identify the creditor to whom the debt is owed and each schedule on which the creditor is listed. If the codebtor is liable on a debt to more than one creditor, list each creditor separately in Column 2.

*Column 1: Codebtor**Column 2: Creditor***Name****Mailing Address****Name***Check all schedules that apply:*2.1 **Lisa Assuncao** **29 Wood Ave
Edison, NJ 08820****Manasquan Bank**☒ D **2.12**
☐ E/F _____
☐ G _____2.2 **Lisa Assuncao** **29 Wood Ave
Edison, NJ 08820****U.S. Small Business
Administration**☒ D **2.13**
☐ E/F _____
☐ G _____2.3 **Martin Assuncao** **29 Wood Avenue
Edison, NJ 08820****Manasquan Bank**☒ D **2.12**
☐ E/F _____
☐ G _____2.4 **Martin Assuncao** **29 Wood Ave
Edison, NJ 08820****U.S. Small Business
Administration**☒ D **2.13**
☐ E/F _____
☐ G _____2.5 **Lisa Assuncao** **29 Wood Ave
Edison, NJ 08820****NGM Insurance Co
Indemnity
Agreements**☐ D _____
☐ E/F _____
☐ G _____

Debtor Assuncao Bros., Inc. Case number (if known) 22-16159 (CMG)

Additional Page to List More Codebtors

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

Column 1: Codebtor

Column 2: Creditor

2.6	Martin Assuncao	29 Wood Avenue	NGM Indemnity Co.	<input type="checkbox"/> D _____
		Edison, NJ 08820	Indemnity	<input type="checkbox"/> E/F _____
			Agreements	<input type="checkbox"/> G _____

Fill in this information to identify the case:

Debtor name Assuncao Bros., Inc.

United States Bankruptcy Court for the: DISTRICT OF NEW JERSEY

Case number (if known) 22-16159 (CMG)

☐ Check if this is an amended filing

Official Form 207

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

04/22

The debtor must answer every question. If more space is needed, attach a separate sheet to this form. On the top of any additional pages, write the debtor's name and case number (if known).

Part 1: Income

1. Gross revenue from business

☐ None.

Identify the beginning and ending dates of the debtor's fiscal year, which may be a calendar year

For prior year:
From 1/01/2021 to 12/31/2021

Sources of revenue
Check all that apply

☒ Operating a business
☐ Other _____

Gross revenue
(before deductions and exclusions)

\$12,244,702.00

2. Non-business revenue

Include revenue regardless of whether that revenue is taxable. *Non-business income* may include interest, dividends, money collected from lawsuits, and royalties. List each source and the gross revenue for each separately. Do not include revenue listed in line 1.

☐ None.

Description of sources of revenue

Gross revenue from each source
(before deductions and exclusions)

For prior year:
From 1/01/2021 to 12/31/2021

Insurance Recovery

\$386,531.00

For prior year:
From 1/01/2021 to 12/31/2021

Payroll Protection Program

\$875,760.00

Part 2: List Certain Transfers Made Before Filing for Bankruptcy

3. Certain payments or transfers to creditors within 90 days before filing this case

List payments or transfers—including expense reimbursements—to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575. (This amount may be adjusted on 4/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment.)

☐ None.

Creditor's Name and Address

Dates

Total amount of value

Reasons for payment or transfer
Check all that apply

Debtor **Assuncao Bros., Inc.**Case number (if known) **22-16159 (CMG)**

Creditor's Name and Address	Dates	Total amount of value	Reasons for payment or transfer <i>Check all that apply</i>
3.1. See attached schedule 1		\$0.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other ____

4. Payments or other transfers of property made within 1 year before filing this case that benefited any insider

List payments or transfers, including expense reimbursements, made within 1 year before filing this case on debts owed to an insider or guaranteed or cosigned by an insider unless the aggregate value of all property transferred to or for the benefit of the insider is less than \$7,575. (This amount may be adjusted on 4/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment.) Do not include any payments listed in line 3. *Insiders* include officers, directors, and anyone in control of a corporate debtor and their relatives; general partners of a partnership debtor and their relatives; affiliates of the debtor and insiders of such affiliates; and any managing agent of the debtor. 11 U.S.C. § 101(31).

☐ None.

Insider's name and address Relationship to debtor	Dates	Total amount of value	Reasons for payment or transfer
4.1. See Attached Schedule		\$0.00	

5. Repossessions, foreclosures, and returns

List all property of the debtor that was obtained by a creditor within 1 year before filing this case, including property repossessed by a creditor, sold at a foreclosure sale, transferred by a deed in lieu of foreclosure, or returned to the seller. Do not include property listed in line 6.

☒ None

Creditor's name and address	Describe of the Property	Date	Value of property
-----------------------------	--------------------------	------	-------------------

6. Setoffs

List any creditor, including a bank or financial institution, that within 90 days before filing this case set off or otherwise took anything from an account of the debtor without permission or refused to make a payment at the debtor's direction from an account of the debtor because the debtor owed a debt.

☒ None

Creditor's name and address	Description of the action creditor took	Date action was taken	Amount
-----------------------------	---	-----------------------	--------

Part 3: Legal Actions or Assignments**7. Legal actions, administrative proceedings, court actions, executions, attachments, or governmental audits**

List the legal actions, proceedings, investigations, arbitrations, mediations, and audits by federal or state agencies in which the debtor was involved in any capacity—within 1 year before filing this case.

☐ None.

Case title Case number	Nature of case	Court or agency's name and address	Status of case
7.1. Kathleen M. Oates-Levy v. Assuncao Brothers Inc. MID-L-004733-20			<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.2. White Cap LP d/b/a HD Supply Inc. v. Assuncao Bros Inc MID-L-3655-22	Breach of Contract	Superior Court of NJ, Middlesex County New Jersey	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded

Date	Name	Amount	Reason
06/23/2022	Credit Card - AMEX - 1009	22,298.73	Credit card
05/27/2022	Credit Card - WEX	12,112.16	6325 · Fuel - Vehicle
06/29/2022	Credit Card - WEX	12,562.97	6325 · Fuel - Vehicle
05/17/2022	Equipment - Kobelco / Wells \$4,082.40	4,082.40	Lease
06/15/2022	Equipment - Kobelco / Wells \$4,082.40	4,082.40	Lease
05/11/2022	Equipment - Komatsu 138 Excavator	3,887.37	Lease
06/13/2022	Equipment - Komatsu 138 Excavator	3,887.37	Lease
05/09/2022	Equipment - Komatsu D39 Doz - \$3524.16	3,524.16	Lease
06/09/2022	Equipment - Komatsu D39 Doz - \$3524.16	3,524.16	Lease
07/29/2022	Fox Rothschild,LLP	85,000.00	Professional fees
07/08/2022	Fox Rothschild,LLP	100,000.00	Professional fees
06/27/2022	Hedinger & Lawless L.L.C.	12,445.39	Professional fees
06/01/2022	Insurance - Horizon BCBS	7,120.21	Insurance
06/01/2022	Insurance - Horizon BCBS	488.19	Insurance
07/01/2022	Insurance - Horizon BCBS	342.93	Insurance
07/01/2022	Insurance - Horizon BCBS	5,016.34	Insurance
08/01/2022	Insurance - Horizon BCBS	342.93	Insurance
06/01/2022	Insurance - NJM Insurance Group	9,723.00	Insurance
07/01/2022	Insurance - NJM Insurance Group	9,723.00	Insurance
05/09/2022	Insurance - Penn National Insurance	7,306.66	Insurance
06/07/2022	Insurance - Penn National Insurance	7,306.74	Insurance
07/05/2022	Insurance - Penn National Insurance	28,604.00	Insurance
05/10/2022	Jobs 4 Blue	826.20	5055 · Police Traffic Control
05/10/2022	Jobs 4 Blue	7,217.20	5055 · Police Traffic Control
05/17/2022	Jobs 4 Blue	3,304.80	5055 · Police Traffic Control
05/26/2022	Jobs 4 Blue	8,007.80	5055 · Police Traffic Control
05/20/2022	KCP advisory group	5,000.00	Professional fees
06/01/2022	KCP advisory group	10,000.00	Professional fees
06/23/2022	KCP advisory group	11,068.64	Professional fees
07/29/2022	KCP advisory group	85,000.00	Professional fees
07/08/2022	KCP advisory group	100,000.00	Professional fees
05/24/2022	Manasquan Bank - LOC Interest	7,040.13	6400 · Interest - Line Of Credit
06/24/2022	Manasquan Bank - LOC Interest	7,274.80	6400 · Interest - Line Of Credit
05/20/2022	Mandelbaum Barrett	5,000.00	Professional fees
06/01/2022	Mandelbaum Barrett	12,776.50	Professional fees
06/23/2022	Mandelbaum Barrett	20,000.00	Professional fees
07/08/2022	Mandelbaum Barrett	20,000.00	Professional fees
06/23/2022	Nobel Equipment & Supplies,Inc	10,059.35	Materials
06/27/2022	Pennsylvania Jersey Concrete	32,223.25	Materials
05/04/2022	R Lucas Construction	12,750.00	Subcontract
05/12/2022	R Lucas Construction	12,500.00	Subcontract
05/19/2022	R Lucas Construction	17,750.00	Subcontract
05/26/2022	R Lucas Construction	15,500.00	Subcontract
06/02/2022	R Lucas Construction	14,750.00	Subcontract
06/23/2022	R Lucas Construction	18,000.00	Subcontract

06/30/2022 R Lucas Construction	14,500.00 Subcontract
07/07/2022 R Lucas Construction	8,500.00 Subcontract
07/13/2022 R Lucas Construction	18,500.00 Subcontract
05/17/2022 Ruben Salgada	5,964.89 Employee Expense
06/06/2022 Ruben Salgada	11,028.91 Employee Expense
06/30/2022 Ruben Salgada	2,074.11 Employee Expense
05/09/2022 Sage Contractors	1,386.13 Materials
05/17/2022 Sage Contractors	322.01 Materials
05/31/2022 Sage Contractors	566.18 Materials
06/17/2022 Sage Contractors	322.01 Materials
07/06/2022 Sage Contractors	244.17 Materials
06/23/2022 State of New Jersey	17,365.56 2401 · Payroll Liabilities
06/23/2022 State of New Jersey	3,159.87 2401 · Payroll Liabilities
06/24/2022 State of New Jersey	2,268.89 2401 · Payroll Liabilities
06/27/2022 State of New Jersey	2,738.01 2401 · Payroll Liabilities
06/30/2022 State of New Jersey	3,241.56 2401 · Payroll Liabilities
06/30/2022 State of New Jersey	3,045.63 2401 · Payroll Liabilities
06/30/2022 State of New Jersey	3,050.76 2401 · Payroll Liabilities
06/30/2022 State of New Jersey	2,800.25 2401 · Payroll Liabilities
06/30/2022 State of New Jersey	3,086.07 2401 · Payroll Liabilities
07/05/2022 State of New Jersey	26,932.98 2402 · Payroll Liabilities
07/06/2022 State of New Jersey	3,084.28 2401 · Payroll Liabilities
05/17/2022 Trench Technologies	41,828.01 Subcontract
05/23/2022 Union - Local 399 Annuity Fund	9,084.42 Union benefits
06/02/2022 Union - Local 399 Annuity Fund	7,860.47 Union benefits
06/24/2022 Union - Local 399 Annuity Fund	5,325.70 Union benefits
05/23/2022 Union - Local 399 W&P	14,688.00 Union benefits
06/02/2022 Union - Local 399 W&P	12,744.00 Union benefits
06/24/2022 Union - Local 399 W&P	8,640.00 Union benefits
05/27/2022 Union Local- 472 Laborers	20,000.00 Union benefits
06/23/2022 Union Local- 472 Laborers	20,000.00 Union benefits
06/23/2022 United States Treasury	16,069.22 2401 · Payroll Liabilities
06/23/2022 United States Treasury	18,265.18 2401 · Payroll Liabilities
06/24/2022 United States Treasury	13,068.50 2401 · Payroll Liabilities
06/27/2022 United States Treasury	15,816.36 2401 · Payroll Liabilities
06/27/2022 United States Treasury	106.58 2401 · Payroll Liabilities
06/30/2022 United States Treasury	19,056.76 2401 · Payroll Liabilities
06/30/2022 United States Treasury	17,760.22 2401 · Payroll Liabilities
06/30/2022 United States Treasury	18,498.54 2401 · Payroll Liabilities
06/30/2022 United States Treasury	16,612.84 2401 · Payroll Liabilities
06/30/2022 United States Treasury	18,078.72 2401 · Payroll Liabilities

4.1 - Schedule of Payments to Insiders

Type	Date	Memo	Credit
Bill Pmt -Cl	8/11/2021	Auto 1	677.68
Bill Pmt -Cl	9/13/2021	Auto 1	677.68
Bill Pmt -Cl	10/12/2021	Auto 1	677.68
Bill Pmt -Cl	11/1/2021	Auto 1	677.68
Bill Pmt -Cl	12/13/2021	Auto 1	677.68
Check	1/12/2022	Auto 1	677.68
Check	2/14/2022	Auto 1	677.68
Check	3/14/2022	Auto 1	677.68
Check	4/12/2022	Auto 1	677.68
Check	5/12/2022	Auto 1	677.68
Check	6/14/2022	Auto 1	677.68
Bill Pmt -Cl	8/31/2021	Auto 2 Lease	1,174.00
Bill Pmt -Cl	11/2/2021	Auto 2 Lease	2,348.00
Bill Pmt -Cl	5/11/2022	Capital One Credit Card	959.57
Bill Pmt -Cl	5/18/2022	Capital One Credit Card	2,900.40
Bill Pmt -Cl	6/17/2022	Capital One Credit Card	276.91
Bill Pmt -Cl	7/6/2022	Capital One Credit Card	312.29
Bill Pmt -Cl	8/11/2021	Amex Credit Card	8,409.52
Bill Pmt -Cl	9/10/2021	Amex Credit Card	11,518.04
Bill Pmt -Cl	10/26/2021	Amex Credit Card	10,000.00
Bill Pmt -Cl	10/28/2021	Amex Credit Card	21,300.69
Bill Pmt -Cl	11/11/2021	Amex Credit Card	5,000.00
Bill Pmt -Cl	12/16/2021	Amex Credit Card	1,500.00
Bill Pmt -Cl	12/22/2021	Amex Credit Card	8,513.47
Check	2/17/2022	Amex Credit Card	5,986.22
Check	2/28/2022	Amex Credit Card	10,000.00
Check	3/22/2022	Amex Credit Card	5,753.87
Check	3/29/2022	Amex Credit Card	6,945.51
Check	4/20/2022	Amex Credit Card	16,677.59
Check	6/23/2022	Amex Credit Card	22,298.73
Bill Pmt -Cl	8/11/2021	Amex Credit Card 2	7.64
Bill Pmt -Cl	9/10/2021	Amex Credit Card 2	2,482.90
Bill Pmt -Cl	10/20/2021	Amex Credit Card 2	1,379.19
Check	1/14/2022	Amex Credit Card 2	115.28
Bill Pmt -Cl	8/11/2021	Barclay Credit Card	9,964.23
Bill Pmt -Cl	8/25/2021	Barclay Credit Card	15,000.00
Bill Pmt -Cl	9/2/2021	Barclay Credit Card	15,000.00
Bill Pmt -Cl	9/10/2021	Barclay Credit Card	22,885.79
Bill Pmt -Cl	10/7/2021	Barclay Credit Card	5,000.00
Bill Pmt -Cl	10/14/2021	Barclay Credit Card	5,000.00
Bill Pmt -Cl	10/26/2021	Barclay Credit Card	5,000.00
Bill Pmt -Cl	10/27/2021	Barclay Credit Card	15,000.00
Bill Pmt -Cl	11/1/2021	Barclay Credit Card	5,000.00
Bill Pmt -Cl	12/1/2021	Barclay Credit Card	10,000.00
Bill Pmt -Cl	12/22/2021	Barclay Credit Card	15,000.00
Bill Pmt -Cl	9/2/2021	Capital One Credit Card 2	5,000.00
Bill Pmt -Cl	9/10/2021	Capital One Credit Card 2	16,551.58
Bill Pmt -Cl	11/10/2021	Capital One Credit Card 2	5,000.00
Bill Pmt -Cl	12/22/2021	Capital One Credit Card 2	5,000.00
Check	2/17/2022	Capital One Credit Card 2	3,000.00
Check	3/15/2022	Capital One Credit Card 2	10,000.00
Check	3/31/2022	Capital One Credit Card 2	2,000.00
Check	4/20/2022	Capital One Credit Card 2	3,983.13
Check	5/20/2022	Capital One Credit Card 2	3.32
Check	6/23/2022	Capital One Credit Card 2	2,000.00
Bill Pmt -Cl	8/10/2021	Chase Credit Card	2,119.22
Bill Pmt -Cl	9/1/2021	Chase Credit Card	4,452.46
Bill Pmt -Cl	10/28/2021	Chase Credit Card	6,958.39
Bill Pmt -Cl	11/11/2021	Chase Credit Card	755.32

4.1 - Schedule of Payments to Insiders

Bill Pmt -Cl	12/22/2021	Chase Credit Card	480.9
Check	2/23/2022	Chase Credit Card	3,962.36
Check	3/31/2022	Chase Credit Card	5,369.54
Check	4/20/2022	Chase Credit Card	4,596.08
Check	5/20/2022	Chase Credit Card	500
Bill Pmt -Cl	8/10/2021	Citibank Credit Card	5.86
Bill Pmt -Cl	9/10/2021	Citibank Credit Card	282.02
Bill Pmt -Cl	10/12/2021	Citibank Credit Card	485.06
Bill Pmt -Cl	10/20/2021	Citibank Credit Card	1,303.18
Bill Pmt -Cl	11/11/2021	Citibank Credit Card	48.11
Bill Pmt -Cl	12/22/2021	Citibank Credit Card	888.66
Check	2/17/2022	Citibank Credit Card	5,535.63
Check	3/10/2022	Citibank Credit Card	1,098.35
Check	4/20/2022	Citibank Credit Card	3,448.79
Check	5/20/2022	Citibank Credit Card	500
Check	6/1/2022	Citibank Credit Card	3,086.17
Check	6/23/2022	Citibank Credit Card	1,411.12
Bill Pmt -Cl	8/11/2021	Citibank Credit Card 2	469.31
Bill Pmt -Cl	9/10/2021	Citibank Credit Card 2	564.65
Bill Pmt -Cl	10/19/2021	Citibank Credit Card 2	2,916.47
Bill Pmt -Cl	11/10/2021	Citibank Credit Card 2	1,577.49
Bill Pmt -Cl	12/22/2021	Citibank Credit Card 2	2,706.54
Check	2/17/2022	Citibank Credit Card 2	4,296.09
Check	3/22/2022	Citibank Credit Card 2	2,196.25
Check	4/20/2022	Citibank Credit Card 2	1,745.94
Check	6/23/2022	Citibank Credit Card 2	4,453.44
Bill Pmt -Cl	8/17/2021	Misc Credit Card	77.95
Bill Pmt -Cl	11/12/2021	Misc Credit Card	470.73
Bill Pmt -Cl	12/21/2021	Misc Credit Card	517.47
Bill Pmt -Cl	1/31/2022	Misc Credit Card	14.65
Bill Pmt -Cl	3/4/2022	Misc Credit Card	37.45
Bill Pmt -Cl	6/30/2022	Misc Credit Card	481.56
Check	1/16/2022	Wells Fargo Credit Card	2,104.38
Bill Pmt -Cl	8/19/2021	Life insurance	9,210.79
Bill Pmt -Cl	9/1/2021	Life insurance	9,210.79
Bill Pmt -Cl	10/18/2021	Life insurance	9,210.79
Bill Pmt -Cl	11/23/2021	Life insurance	9,210.79
Bill Pmt -Cl	12/21/2021	Life insurance	9,210.79
Check	1/19/2022	Life insurance	9,210.79
Check	2/22/2022	Life insurance	9,210.79
Check	3/21/2022	Life insurance	9,210.79
Check	4/19/2022	Life insurance	9,210.79
Check	5/19/2022	Life insurance	9,210.79
Check	6/22/2022	Life insurance	9,210.79
Bill Pmt -Cl	5/9/2022	Miscellaneous Eye Care	144
Paycheck	9/3/2021	Lisa Marie Assuncao	795.39
Bill Pmt -Cl	1/17/2022	Martin Assuncao	281.49
Paycheck	9/3/2021	Martin Assuncao Payroll	2,850.81
Paycheck	1/21/2022	Martin Assuncao Payroll	2,850.13
Paycheck	1/27/2022	Martin Assuncao Payroll	2,850.13
Paycheck	2/3/2022	Martin Assuncao Payroll	2,850.13
Paycheck	2/10/2022	Martin Assuncao Payroll	2,850.13
Paycheck	2/18/2022	Martin Assuncao Payroll	2,850.13
Paycheck	2/24/2022	Martin Assuncao Payroll	2,850.13
Paycheck	3/3/2022	Martin Assuncao Payroll	2,850.97
Paycheck	3/10/2022	Martin Assuncao Payroll	2,867.11
Paycheck	3/18/2022	Martin Assuncao Payroll	2,867.11
Paycheck	3/24/2022	Martin Assuncao Payroll	2,867.11
Paycheck	3/31/2022	Martin Assuncao Payroll	2,867.11
Paycheck	4/8/2022	Martin Assuncao Payroll	2,867.11

4.1 - Schedule of Payments to Insiders

Paycheck	4/15/2022	Martin Assuncao Payroll	2,867.11
Paycheck	4/22/2022	Martin Assuncao Payroll	2,867.11
Paycheck	4/29/2022	Martin Assuncao Payroll	2,867.11
Paycheck	5/5/2022	Martin Assuncao Payroll	2,867.11
Paycheck	5/12/2022	Martin Assuncao Payroll	2,867.11
Paycheck	5/20/2022	Martin Assuncao Payroll	2,867.11
Paycheck	5/27/2022	Martin Assuncao Payroll	2,867.11
Paycheck	6/3/2022	Martin Assuncao Payroll	2,867.11
Paycheck	6/10/2022	Martin Assuncao Payroll	2,867.11
Paycheck	6/17/2022	Martin Assuncao Payroll	2,867.11
Paycheck	6/23/2022	Martin Assuncao Payroll	2,867.11
Paycheck	6/30/2022	Martin Assuncao Payroll	2,867.11
Paycheck	7/8/2022	Martin Assuncao Payroll	2,867.11
Paycheck	7/15/2022	Martin Assuncao Payroll	2,867.11
Paycheck	7/22/2022	Martin Assuncao Payroll	2,867.11
Paycheck	7/29/2022	Martin Assuncao Payroll	2,867.11
Bill Pmt -Cl	5/31/2022	Miscellaneous Medical - Dental	1,411.00

587,582.38

Note: The payments made on behalf of owners/insiders is reported based on description

This analysis is presented for bankruptcy disclosure purposes only, not applicable for any other purpose, all other rights are reserved.

Debtor **Assuncao Bros., Inc.**Case number (if known) **22-16159 (CMG)**

	Case title Case number	Nature of case	Court or agency's name and address	Status of case
7.3.	American Express National Bank v. Martin Assuncao and Assuncao Bros Inc a/k/a Assuncao Brothers SOM-L-637-22	Breach of Contract	Superior Court of NJ, Sommerset County	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.4.	Black Rock Enterprises, LLC v. Assuncao Brothers, Inc. d/b/a Assuncao Bros. Inc.; Martin Assuncao; NGM Insurance Company; John Does 1 - 5; and ABC Corporations 1 - 5 MID-L-3010-22	Breach of Contract	Superior Court of NJ, Middlesex County	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.5.	NGM Insurance Company v. Assuncao Bros., Inc.; Martin Assuncao and Lisa Assuncao MID-L-3042-22	Contractual Indemnification	Superior Court of NJ, Middlesex County	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.6.	Diamond Sand and Gravel, Inc. d/b/a Sparta Redimix v. Assuncao Brothers, Inc. and Martin Assuncao MRS-L-2649-21	Breach of Contract	Superior Court of NJ, Morris County	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.7.	Eastern Concrete Materials, Inc. v. Assuncao Brothers, Inc.; Martin Assuncao; Lisa Assuncao BER-L-4076-22	Breach of Contract	Superior Court of NJ, Bergen County	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.8.	Trustee of the Ironworkers Local 11 Benefit Funds and Training Facility v. Assuncao Brothers, Inc. UNN-L-2184-22	Breach of Contract	Superior Court of NJ, Union County	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded

8. Assignments and receivership

List any property in the hands of an assignee for the benefit of creditors during the 120 days before filing this case and any property in the hands of a receiver, custodian, or other court-appointed officer within 1 year before filing this case.

☒ None
Part 4: Certain Gifts and Charitable Contributions**9. List all gifts or charitable contributions the debtor gave to a recipient within 2 years before filing this case unless the aggregate value of the gifts to that recipient is less than \$1,000**
☒ None

Recipient's name and address	Description of the gifts or contributions	Dates given	Value
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Part 5: Certain Losses**10. All losses from fire, theft, or other casualty within 1 year before filing this case.**
☐ None

Debtor **Assuncao Bros., Inc.**

Case number (if known) **22-16159 (CMG)**

Description of the property lost and how the loss occurred	Amount of payments received for the loss If you have received payments to cover the loss, for example, from insurance, government compensation, or tort liability, list the total received. List unpaid claims on Official Form 106A/B (Schedule A/B: Assets – Real and Personal Property).	Dates of loss	Value of property lost
Flood Loss	\$386,531.00	August 2021	\$386,531.00

Part 6: Certain Payments or Transfers

11. Payments related to bankruptcy

List any payments of money or other transfers of property made by the debtor or person acting on behalf of the debtor within 1 year before the filing of this case to another person or entity, including attorneys, that the debtor consulted about debt consolidation or restructuring, seeking bankruptcy relief, or filing a bankruptcy case.

☐ None.

Who was paid or who received the transfer? Address	If not money, describe any property transferred	Dates	Total amount or value
11.1. Fox Rothschild LLP 49 Market Street Morristown, NJ 07960		7/8/22 \$100,000 7/29/22 \$85,000	\$185,000.00

Email or website address

Who made the payment, if not debtor?

11.2.		1/21/22 - 10,000 5/9/22 - \$17,776.50 6/23/22 - \$20,000 7/8/22 - \$20,000	\$67,776.50
	Mandelbaum Barrett		

Email or website address

Who made the payment, if not debtor?

Debtor **Assuncao Bros., Inc.**

Case number (if known) **22-16159 (CMG)**

Who was paid or who received the transfer? Address	If not money, describe any property transferred	Dates	Total amount or value
11.3.		02/22/2022 -\$10,000 03/24/2022 - \$5,329 03/25/2022 - \$5,000 04/15/2022 - \$6,366.05 05/09/2022 - \$24,899.89 05/23/2022 - \$1,168.75 06/17/2022 - \$3,875.00 07/08/2022 - \$100,000 07/29/2022 - 85,000	\$241,638.78
KCP Advisory Group			
Email or website address			
Who made the payment, if not debtor?			

12. Self-settled trusts of which the debtor is a beneficiary

List any payments or transfers of property made by the debtor or a person acting on behalf of the debtor within 10 years before the filing of this case to a self-settled trust or similar device.
Do not include transfers already listed on this statement.

☐ None.

Name of trust or device	Describe any property transferred	Dates transfers were made	Total amount or value
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13. Transfers not already listed on this statement

List any transfers of money or other property by sale, trade, or any other means made by the debtor or a person acting on behalf of the debtor within 2 years before the filing of this case to another person, other than property transferred in the ordinary course of business or financial affairs. Include both outright transfers and transfers made as security. Do not include gifts or transfers previously listed on this statement.

☐ None.

Who received transfer? Address	Description of property transferred or payments received or debts paid in exchange	Date transfer was made	Total amount or value
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Part 7: Previous Locations

14. Previous addresses

List all previous addresses used by the debtor within 3 years before filing this case and the dates the addresses were used.

☐ Does not apply

Address	Dates of occupancy From-To
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Part 8: Health Care Bankruptcies

15. Health Care bankruptcies

Is the debtor primarily engaged in offering services and facilities for:
- diagnosing or treating injury, deformity, or disease, or
- providing any surgical, psychiatric, drug treatment, or obstetric care?

Debtor **Assuncao Bros., Inc.**

Case number (if known) **22-16159 (CMG)**

- ☒ No. Go to Part 9.
☐ Yes. Fill in the information below.

Facility name and address

Nature of the business operation, including type of services the debtor provides

If debtor provides meals and housing, number of patients in debtor's care

Part 9: Personally Identifiable Information

16. Does the debtor collect and retain personally identifiable information of customers?

- ☒ No.
☐ Yes. State the nature of the information collected and retained.

17. Within 6 years before filing this case, have any employees of the debtor been participants in any ERISA, 401(k), 403(b), or other pension or profit-sharing plan made available by the debtor as an employee benefit?

- ☒ No. Go to Part 10.
☐ Yes. Does the debtor serve as plan administrator?

Part 10: Certain Financial Accounts, Safe Deposit Boxes, and Storage Units

18. Closed financial accounts

Within 1 year before filing this case, were any financial accounts or instruments held in the debtor's name, or for the debtor's benefit, closed, sold, moved, or transferred? Include checking, savings, money market, or other financial accounts; certificates of deposit; and shares in banks, credit unions, brokerage houses, cooperatives, associations, and other financial institutions.

- ☒ None

Financial Institution name and Address

Last 4 digits of account number

Type of account or instrument

Date account was closed, sold, moved, or transferred

Last balance before closing or transfer

19. Safe deposit boxes

List any safe deposit box or other depository for securities, cash, or other valuables the debtor now has or did have within 1 year before filing this case.

- ☒ None

Depository institution name and address

Names of anyone with access to it
Address

Description of the contents

Does debtor still have it?

20. Off-premises storage

List any property kept in storage units or warehouses within 1 year before filing this case. Do not include facilities that are in a part of a building in which the debtor does business.

- ☒ None

Facility name and address

Names of anyone with access to it

Description of the contents

Does debtor still have it?

Part 11: Property the Debtor Holds or Controls That the Debtor Does Not Own

21. Property held for another

List any property that the debtor holds or controls that another entity owns. Include any property borrowed from, being stored for, or held in trust. Do not list leased or rented property.

- ☒ None

Debtor **Assuncao Bros., Inc.**Case number (if known) **22-16159 (CMG)****Part 12: Details About Environment Information**

For the purpose of Part 12, the following definitions apply:

Environmental law means any statute or governmental regulation that concerns pollution, contamination, or hazardous material, regardless of the medium affected (air, land, water, or any other medium).*Site* means any location, facility, or property, including disposal sites, that the debtor now owns, operates, or utilizes or that the debtor formerly owned, operated, or utilized.*Hazardous material* means anything that an environmental law defines as hazardous or toxic, or describes as a pollutant, contaminant, or a similarly harmful substance.**Report all notices, releases, and proceedings known, regardless of when they occurred.**22. **Has the debtor been a party in any judicial or administrative proceeding under any environmental law?** Include settlements and orders.

- ☒ No.
- ☐ Yes. Provide details below.

Case title Case number	Court or agency name and address	Nature of the case	Status of case
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23. **Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?**

- ☒ No.
- ☐ Yes. Provide details below.

Site name and address	Governmental unit name and address	Environmental law, if known	Date of notice
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24. **Has the debtor notified any governmental unit of any release of hazardous material?**

- ☒ No.
- ☐ Yes. Provide details below.

Site name and address	Governmental unit name and address	Environmental law, if known	Date of notice
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Part 13: Details About the Debtor's Business or Connections to Any Business25. **Other businesses in which the debtor has or has had an interest**

List any business for which the debtor was an owner, partner, member, or otherwise a person in control within 6 years before filing this case. Include this information even if already listed in the Schedules.

- ☒ None

Business name address	Describe the nature of the business	Employer Identification number Do not include Social Security number or ITIN.	Dates business existed
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26. **Books, records, and financial statements**

26a. List all accountants and bookkeepers who maintained the debtor's books and records within 2 years before filing this case.

- ☒ None

Name and address	Date of service From-To
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26b. List all firms or individuals who have audited, compiled, or reviewed debtor's books of account and records or prepared a financial statement within 2 years before filing this case.

- ☐ None

Debtor **Assuncao Bros., Inc.**

Case number (if known) **22-16159 (CMG)**

Name and address	Date of service From-To
26b.1. S. Komma & Company, LLC 4 Strawberry Lane Monroe Township, NJ 08831	2019-2021

26c. List all firms or individuals who were in possession of the debtor's books of account and records when this case is filed.

☐ None

Name and address	If any books of account and records are unavailable, explain why
26c.1. Bruno Simonelli	
26c.2. Melanie Perhacs	

26d. List all financial institutions, creditors, and other parties, including mercantile and trade agencies, to whom the debtor issued a financial statement within 2 years before filing this case.

☐ None

Name and address
26d.1. Manasquan Bank PO Box 60052 Newark, NJ 07101
26d.2. Wells Fargo Bank

27. Inventories

Have any inventories of the debtor's property been taken within 2 years before filing this case?

- ☒ No
- ☐ Yes. Give the details about the two most recent inventories.

Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory
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28. List the debtor's officers, directors, managing members, general partners, members in control, controlling shareholders, or other people in control of the debtor at the time of the filing of this case.

Name	Address	Position and nature of any interest	% of interest, if any
Martin Assuncao	29 Wood Ave Edison, NJ 08820	President and CEO	100%
Name	Address	Position and nature of any interest	% of interest, if any
Lisa Assuncao	29 Wood Ave Edison, NJ 08820	Secretary	

29. Within 1 year before the filing of this case, did the debtor have officers, directors, managing members, general partners, members in control of the debtor, or shareholders in control of the debtor who no longer hold these positions?

- ☒ No
- ☐ Yes. Identify below.

Debtor **Assuncao Bros., Inc.**

Case number (if known) **22-16159 (CMG)**

30. Payments, distributions, or withdrawals credited or given to insiders

Within 1 year before filing this case, did the debtor provide an insider with value in any form, including salary, other compensation, draws, bonuses, loans, credits on loans, stock redemptions, and options exercised?

- ☒ No
☐ Yes. Identify below.

Name and address of recipient	Amount of money or description and value of property	Dates	Reason for providing the value
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31. Within 6 years before filing this case, has the debtor been a member of any consolidated group for tax purposes?

- ☒ No
☐ Yes. Identify below.

Name of the parent corporation	Employer Identification number of the parent corporation
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32. Within 6 years before filing this case, has the debtor as an employer been responsible for contributing to a pension fund?

- ☐ No
☒ Yes. Identify below.

Name of the pension fund	Employer Identification number of the pension fund
Union Pension Fund	EIN:

Part 14: Signature and Declaration

WARNING -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.

I have examined the information in this *Statement of Financial Affairs* and any attachments and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on **August 19, 2022**

/s/ Martin Assuncao
 Signature of individual signing on behalf of the debtor

Martin Assuncao
 Printed name

Position or relationship to debtor **President and Chief Executive Officer**

Are additional pages to *Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy* (Official Form 207) attached?

- ☒ No
☐ Yes